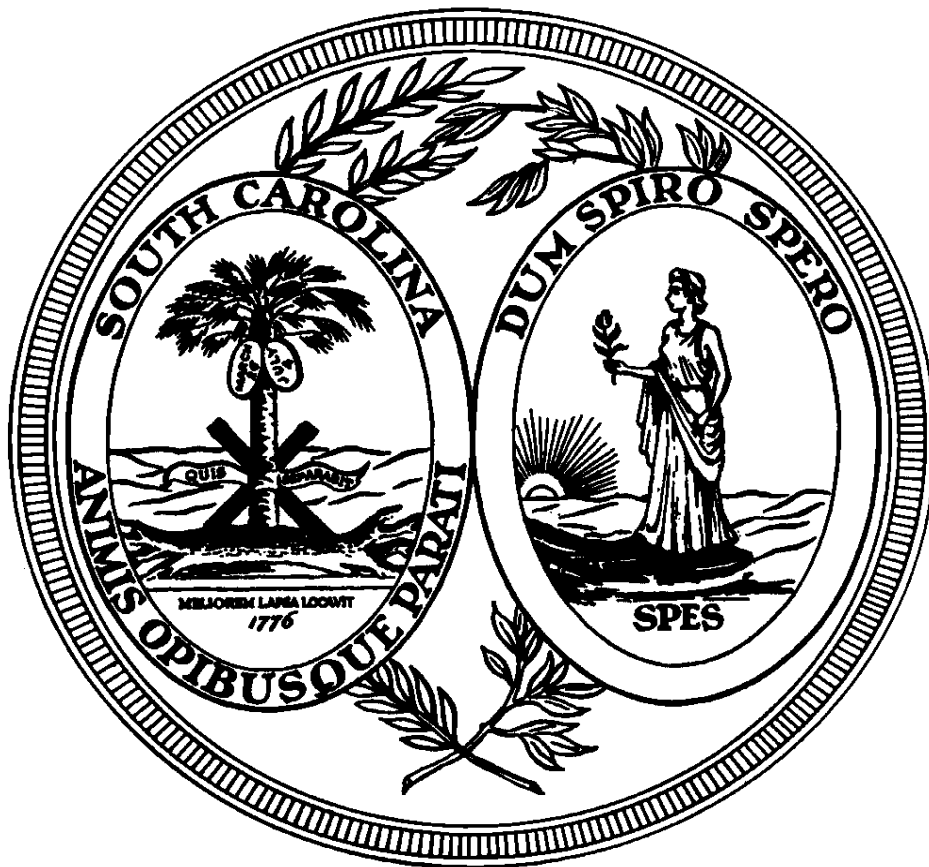
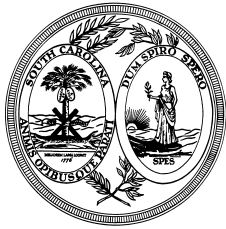


STATE OF SOUTH CAROLINA
TRAVEL REPORT
FISCAL YEAR 2012-2013



Prepared by:
Comptroller General's Office



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WILLIAM E. GUNN
CHIEF OF STAFF

MEMORANDUM

TO: State Agency Heads

FROM: Richard Eckstrom
Comptroller General

RE: Travel Report – Fiscal Year 2012-2013

DATE: October 30, 2013

The enclosed Travel Report for Fiscal Year 2012-2013 is provided for your information. The Comptroller General's Office compiled the report from data recorded in the South Carolina Enterprise Information System (SCEIS) and Statewide Accounting and Reporting System (STARS). Agencies and institutions that receive state appropriations but have the authority to issue their own checks and maintain their own accounting systems submitted their travel data separately for this report.

This report is intended to be used as a management tool to assist agency heads in ensuring that the state's financial resources are being used efficiently. Please contact me if you have any questions about this report.

PREFACE

The Comptroller General's Office compiled this report on travel expenditures for the fiscal year ended June 30, 2013, to the extent possible, from data recorded in the South Carolina Enterprise Information System (SCEIS) and Statewide Accounting and Reporting System (STARS). Agencies and institutions (both referred to hereafter as “agencies”) that receive state appropriations but have the authority to issue their own checks and maintain their own accounting systems, such as the state's technical colleges, state-supported universities, and certain autonomously-organized component units of the state that receive state appropriated funds, submitted their travel data to us. That data also is included in this report.

Employee job titles were obtained from the Budget and Control Board’s Office of Human Resources (OHR), except for legislative and judicial agencies. Each legislative and judicial agency submitted the job titles for their employees listed in this report.

This report includes travel related expenditures paid from state, federal, and other sources by all agencies that received appropriations in the 2012-2013 Appropriations Act. Expenditures for travel costs incurred in the issuance of bonds, state-owned leased cars, and employee moving expenses are not included. Persons employed by one agency may incur travel expenditures that are appropriately charged to another agency. In these instances, the employee and the related travel is listed under the agency that ultimately paid for the travel.

This report is divided into four sections.

Section One contains a summary of in-state, out-of-state, and non-state employee travel and registration expenditures by agency. Out-of-state travel includes domestic travel outside the state as well as travel outside the borders of the United States. Non-state employee travel represents expenditures made by agencies on behalf of non-state employees for transportation, mileage, lodging, meals, and other legal charges necessary in the performance of their services while under contract with the State. This category includes registration fees and travel paid to volunteer workers. Agencies are listed in descending order beginning with the agency that has the most travel expenditures.

Section Two ranks each agency by the total amount spent on in-state and out-of-state travel. This category also includes in-state and out-of-state registration fees. Expenditures for non-state employee travel are not included in this section.

Section Three ranks each agency by the combined total amount spent on in-state and out-of-state travel. For each agency, the top twenty-five employee travelers are listed in descending order according to the amount expended. For agencies with more than twenty-five employee travelers, a line-item is included to show the total travel expenditures of all other employees not listed in the top twenty-five. In instances where more than one employee incurred the same amount of travel expenditures as one of the top twenty-five, each employee is listed. Therefore, it is possible that some agencies will have more than twenty-five employees listed. Expenditures for non-state employee travel **are not** included in this section. Accordingly, an agency's rank in Section Three may differ from its rank in Section One.

Section Four contains narratives provided by each agency summarizing the type of travel incurred. Agencies are listed alphabetically.

STATE OF SOUTH CAROLINA
TRAVEL REPORT
FISCAL YEAR 2012-2013
TABLE OF CONTENTS

	SECTION	SECTION	SECTION	SECTION
	ONE	TWO	THREE	FOUR
SECTION ONE				
IN-STATE, OUT-OF-STATE, AND NON-STATE EMPLOYEE TRAVEL EXPENDITURES BY AGENCY IN DESCENDING ORDER OF TOTAL SPENDING	i - iii			
SECTION TWO				
IN-STATE AND OUT-OF-STATE EMPLOYEE TRAVEL EXPENDITURES BY AGENCY IN DESCENDING ORDER OF TOTAL SPENDING		iv - vi		
SECTION THREE				
TRAVEL EXPENDITURES RANKED BY AGENCY AND TOP EMPLOYEE TRAVELERS			1 - 114	
SECTION FOUR				
TRAVEL SUMMARIES BY AGENCIES IN ALPHABETICAL ORDER				115 - 136
<u>ALPHABETICAL LISTING</u>				
ACCIDENT FUND	iii	vi	100	115
ADJUTANT GENERAL'S OFFICE	ii	v	50	115
ADMINISTRATIVE LAW COURT	iii	vi	90	115
AERONAUTICS DIVISION	iii	vi	82	115
AGRICULTURE DEPARTMENT	ii	v	48	115
AIKEN TECHNICAL COLLEGE	ii	v	55	116
ALCOHOL AND OTHER DRUG ABUSE SERVICES DEPARTMENT	ii	v	68	116
ARCHIVES AND HISTORY DEPARTMENT	iii	vi	101	116
AREA HEALTH EDUCATION CONSORTIUM	ii	vi	79	116
ARTS COMMISSION	iii	vi	97	117
ATTORNEY GENERAL'S OFFICE	ii	v	46	117
BLIND COMMISSION	ii	v	77	117
BUDGET AND CONTROL BOARD	i	v	57	117
BUDGET AND CONTROL BOARD - STATE AUDITOR'S OFFICE	iii	vi	84	117
CENTRAL CAROLINA TECHNICAL COLLEGE	ii	v	47	118
CLEMSON UNIVERSITY	i	iv	1	118
COASTAL CAROLINA UNIVERSITY	i	iv	9	118
COLLEGE OF CHARLESTON	i	iv	5	118
COMMERCE DEPARTMENT	ii	iv	38	118
COMPTROLLER GENERAL'S OFFICE	iii	vi	103	118
CONSERVATION BANK	iii	vi	112	119
CONSUMER AFFAIRS COMMISSION	iii	vi	91	119
CORRECTIONS DEPARTMENT	iii	v	78	119
DEAF AND BLIND SCHOOL	ii	v	49	119
DENMARK TECHNICAL COLLEGE	ii	v	58	119
DISABILITIES AND SPECIAL NEEDS DEPARTMENT	ii	v	62	119
EDUCATION DEPARTMENT	i	iv	21	120
EDUCATION OVERSIGHT COMMITTEE	iii	vi	96	120
				CONTINUED

STATE OF SOUTH CAROLINA
TRAVEL REPORT
FISCAL YEAR 2012-2013
TABLE OF CONTENTS

	SECTION	SECTION	SECTION	SECTION
	ONE	TWO	THREE	FOUR
<u>ALPHABETICAL LISTING</u>				
<u>CONTINUED</u>				
EDUCATIONAL TELEVISION COMMISSION	ii	v	63	120
ELECTION COMMISSION	ii	vi	87	120
EMPLOYMENT AND WORKFORCE DEPARTMENT	i	iv	8	121
ETHICS COMMISSION	iii	vi	110	121
FINANCIAL INSTITUTIONS BOARD	i	iv	30	121
FLORENCE-DARLINGTON TECHNICAL COLLEGE	i	v	40	121
FORESTRY COMMISSION	ii	v	56	121
FRANCIS MARION UNIVERSITY	i	iv	23	122
GOVERNOR'S OFFICE – EXECUTIVE CONTROL OF STATE	iii	vi	108	122
GOVERNOR'S OFFICE – EXECUTIVE POLICY AND PROGRAMS	ii	v	67	122
GOVERNOR'S OFFICE – STATE LAW ENFORCEMENT DIVISION (SLED)	i	iv	37	122
GREENVILLE TECHNICAL COLLEGE	i	iv	19	122
HEALTH AND ENVIRONMENTAL CONTROL DEPARTMENT	i	iv	4	123
HEALTH AND HUMAN SERVICES DEPARTMENT	i	iv	20	123
HIGHER EDUCATION COMMISSION	ii	v	61	123
HIGHER EDUCATION TUITION GRANTS COMMISSION	iii	vi	98	123
HORRY-GEORGETOWN TECHNICAL COLLEGE	i	v	42	124
HOUSING, FINANCE AND DEVELOPMENT AUTHORITY	ii	v	52	124
HUMAN AFFAIRS COMMISSION	iii	vi	93	124
INDIGENT DEFENSE COMMISSION	ii	v	71	124
INSPECTOR GENERAL'S OFFICE	iii	vi	109	124
INSURANCE DEPARTMENT	ii	v	44	125
JOHN DE LA HOWE SCHOOL	iii	vi	80	125
JUDICIAL DEPARTMENT	i	iv	6	125
JUVENILE JUSTICE DEPARTMENT	ii	v	65	125
LABOR, LICENSING AND REGULATION DEPARTMENT	i	iv	11	125
LANDER UNIVERSITY	i	iv	24	125
LAW ENFORCEMENT TRAINING COUNCIL	ii	v	66	126
LEGISLATIVE DEPARTMENT - CODIFICATION OF LAWS AND LEGISLATIVE COUNCIL	iii	vi	114	126
LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES	i	iv	10	126
LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL	iii	vi	102	126
LEGISLATIVE DEPARTMENT - LEGISLATIVE SERVICES AGENCY	iii	vi	104	126
LEGISLATIVE DEPARTMENT - THE SENATE	i	iv	22	127
LIEUTENANT GOVERNOR'S OFFICE	iii	v	75	127
LOWCOUNTRY TECHNICAL COLLEGE	ii	v	41	127
				CONTINUED

STATE OF SOUTH CAROLINA
TRAVEL REPORT
FISCAL YEAR 2012-2013
TABLE OF CONTENTS

	SECTION	SECTION	SECTION	SECTION
	ONE	TWO	THREE	FOUR
<u>ALPHABETICAL LISTING</u>				
<u>CONTINUED</u>				
MEDICAL UNIVERSITY OF SOUTH CAROLINA	i	iv	3	127
MENTAL HEALTH DEPARTMENT	i	iv	33	127
MIDLANDS TECHNICAL COLLEGE	i	iv	26	128
MINORITY AFFAIRS COMMISSION	iii	vi	107	128
MOTOR VEHICLES DEPARTMENT	i	iv	35	128
MUSEUM COMMISSION	iii	vi	94	129
NATURAL RESOURCES DEPARTMENT	i	iv	31	129
NORTHEASTERN TECHNICAL COLLEGE	ii	v	74	129
ORANGEBURG-CALHOUN TECHNICAL COLLEGE	ii	v	53	129
PARKS, RECREATION AND TOURISM DEPARTMENT	i	iv	28	129
PATIENTS' COMPENSATION FUND	iii	vi	105	130
PATRIOTS POINT DEVELOPMENT AUTHORITY	ii	v	72	130
PIEDMONT TECHNICAL COLLEGE	i	iv	27	130
PROBATION PAROLE AND PARDON DEPARTMENT	ii	v	54	130
PROCUREMENT REVIEW PANEL	iii	vi	113	130
PROSECUTION COORDINATION COMMISSION	iii	vi	88	131
PUBLIC EMPLOYEE BENEFIT AUTHORITY	ii	vi	85	131
PUBLIC SAFETY DEPARTMENT	ii	iv	39	131
PUBLIC SERVICE COMMISSION	ii	v	60	131
REGULATORY STAFF OFFICE	ii	v	59	131
RETIREMENT SYSTEM INVESTMENT COMMISSION	ii	v	45	132
REVENUE AND TAXATION DEPARTMENT	i	iv	16	132
RURAL INFRASTRUCTURE AUTHORITY	iii	vi	111	132
SEA GRANT CONSORTIUM	ii	v	76	132
SECOND INJURY FUND	iii	vi	99	132
SECRETARY OF STATE'S OFFICE	iii	vi	92	132
SOCIAL SERVICES DEPARTMENT	i	iv	34	132
SOUTH CAROLINA STATE UNIVERSITY	i	iv	13	133
SPARTANBURG COMMUNITY COLLEGE	ii	v	43	133
STATE LIBRARY	iii	v	73	133
TECHNICAL AND COMPREHENSIVE EDUCATION BOARD	i	iv	29	133
THE CITADEL	i	iv	12	133
TRANSPORTATION DEPARTMENT	i	iv	14	134
TRANSPORTATION INFRASTRUCTURE BANK	iii	vi	106	134
TREASURER'S OFFICE	iii	vi	83	134
				CONTINUED

STATE OF SOUTH CAROLINA
TRAVEL REPORT
FISCAL YEAR 2012-2013
TABLE OF CONTENTS

	SECTION	SECTION	SECTION	SECTION
	ONE	TWO	THREE	FOUR
<u>ALPHABETICAL LISTING</u>				
<u>CONTINUED</u>				
TRI-COUNTY TECHNICAL COLLEGE	i	iv	25	134
TRIDENT TECHNICAL COLLEGE	i	iv	18	135
UNIVERSITY OF SOUTH CAROLINA	i	iv	2	135
UNIVERSITY OF SOUTH CAROLINA - AIKEN CAMPUS	i	iv	32	135
UNIVERSITY OF SOUTH CAROLINA - BEAUFORT CAMPUS	ii	v	51	135
UNIVERSITY OF SOUTH CAROLINA - LANCASTER CAMPUS	ii	v	70	135
UNIVERSITY OF SOUTH CAROLINA - SALKEHATCHIE CAMPUS	ii	v	69	135
UNIVERSITY OF SOUTH CAROLINA - SUMTER CAMPUS	iii	vi	86	135
UNIVERSITY OF SOUTH CAROLINA - UNION CAMPUS	iii	vi	89	135
UNIVERSITY OF SOUTH CAROLINA - UPSTATE CAMPUS	i	iv	17	135
VOCATIONAL REHABILITATION DEPARTMENT	i	iv	15	135
WIL LOU GRAY OPPORTUNITY SCHOOL	iii	vi	95	135
WILLIAMSBURG TECHNICAL COLLEGE	ii	v	64	135
WINTHROP UNIVERSITY	i	iv	7	136
WORKERS' COMPENSATION COMMISSION	iii	vi	81	136
YORK TECHNICAL COLLEGE	ii	iv	36	136

SECTION ONE

**In-State, Out-Of-State, And Non-State Employee
Travel And Registration Expenditures By Agency
In Descending Order Of Total Spending**

**TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY
IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	NON-STATE EMPLOYEE	TOTAL
1	CLEMSON UNIVERSITY	\$ 2,282,272.27	\$ 193,461.31	\$ 7,286,980.69	\$ 1,361,369.11	\$ 1,236,296.03	\$ 12,360,379.41
2	UNIVERSITY OF SOUTH CAROLINA	990,133.84	96,886.17	7,310,311.85	1,175,507.89	2,212,929.84	11,785,769.59
3	COLLEGE OF CHARLESTON	168,811.38	54,583.75	1,510,524.89	282,753.72	4,171,218.98	6,187,892.72
4	MEDICAL UNIVERSITY OF SOUTH CAROLINA	314,152.94	220,640.82	3,630,015.88	736,372.46	1,091,707.52	5,992,889.62
5	HEALTH AND ENVIRONMENTAL CONTROL DEPARTMENT	2,859,879.22	150,731.25	330,581.58	53,083.00	42,257.39	3,436,532.44
6	SOUTH CAROLINA STATE UNIVERSITY	92,040.28	30,063.00	575,517.39	145,190.50	1,582,605.04	2,425,416.21
7	JUDICIAL DEPARTMENT	1,448,945.70	2,203.00	45,068.06	17,065.00	81,692.71	1,594,974.47
8	WINTHROP UNIVERSITY	349,272.24	38,381.30	657,574.85	222,658.87	166,947.07	1,434,834.33
9	COASTAL CAROLINA UNIVERSITY	114,171.14	31,531.58	784,454.09	138,588.32	195,585.59	1,264,330.72
10	LABOR, LICENSING AND REGULATION DEPARTMENT	794,576.25	39,124.00	119,766.52	16,104.00	281,989.89	1,251,560.66
11	EMPLOYMENT AND WORKFORCE DEPARTMENT	973,158.75	11,749.07	147,850.42	8,714.50	29,330.50	1,170,803.24
12	THE CITADEL	117,783.51	35,896.76	634,419.78	135,727.90	79,586.08	1,003,414.03
13	LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES	980,926.88	234.00	2,301.38	0.00	1,011.30	984,473.56
14	TRANSPORTATION DEPARTMENT	82,484.61	568,950.32	66,390.16	25,713.50	151,300.01	894,838.60
15	EDUCATION DEPARTMENT	340,750.94	12,046.00	133,051.53	20,878.00	254,935.97	761,662.44
16	VOCATIONAL REHABILITATION DEPARTMENT	629,961.61	62,601.59	25,856.81	6,547.00	11,852.11	736,819.12
17	REVENUE AND TAXATION DEPARTMENT	419,414.58	68,696.75	189,685.06	4,333.00	25,360.01	707,489.40
18	FRANCIS MARION UNIVERSITY	109,264.39	20,146.98	273,189.50	84,386.21	192,426.39	679,413.47
19	UNIVERSITY OF SOUTH CAROLINA - UPSTATE CAMPUS	128,964.22	14,562.88	363,445.78	91,314.19	62,336.63	660,623.70
20	GREENVILLE TECHNICAL COLLEGE	124,581.02	47,619.10	255,281.69	98,935.44	100,407.29	626,824.54
21	TRIDENT TECHNICAL COLLEGE	175,502.00	128,659.00	179,469.00	108,706.00	0.00	592,336.00
22	HEALTH AND HUMAN SERVICES DEPARTMENT	382,777.89	41,981.99	67,713.55	21,263.97	36,654.77	550,392.17
23	LEGISLATIVE DEPARTMENT - THE SENATE	445,662.34	2,524.00	32,717.21	8,907.00	1,122.93	490,933.48
24	SOCIAL SERVICES DEPARTMENT	182,142.40	9,893.14	69,543.08	10,344.00	206,187.47	478,110.09
25	TRI-COUNTY TECHNICAL COLLEGE	139,924.93	26,435.42	180,223.44	80,475.60	10,506.64	437,566.03
26	LANDER UNIVERSITY	121,977.35	48,076.70	195,381.67	65,241.34	5,729.84	436,406.90
27	BUDGET AND CONTROL BOARD	52,827.52	19,006.25	36,846.92	9,440.00	308,954.04	427,074.73
28	MIDLANDS TECHNICAL COLLEGE	138,608.47	14,768.60	196,130.05	48,168.05	6,659.78	404,334.95
29	MENTAL HEALTH DEPARTMENT	225,224.15	39,509.61	12,288.93	7,573.99	98,449.03	383,045.71
30	PARKS, RECREATION AND TOURISM DEPARTMENT	215,269.44	33,875.07	76,168.91	23,509.75	21,726.38	370,549.55
31	PIEDMONT TECHNICAL COLLEGE	152,298.66	39,311.88	117,572.76	50,766.29	9,555.26	369,504.85
32	FLORENCE-DARLINGTON TECHNICAL COLLEGE	74,049.89	17,227.62	101,775.17	29,613.00	133,369.24	356,034.92
33	UNIVERSITY OF SOUTH CAROLINA - AIKEN CAMPUS	62,499.92	10,523.00	180,564.61	42,513.57	57,166.01	353,267.11
34	TECHNICAL AND COMPREHENSIVE EDUCATION BOARD	206,840.60	22,189.20	61,053.69	23,224.00	11,839.27	325,146.76
35	FINANCIAL INSTITUTIONS BOARD	280,051.21	165.00	22,428.20	8,020.00	6,424.17	317,088.58
36	NATURAL RESOURCES DEPARTMENT	113,311.33	25,052.00	134,117.37	28,077.00	4,070.32	304,628.02
37	HORRY-GEORGETOWN TECHNICAL COLLEGE	144,434.06	13,950.16	32,033.55	14,817.44	97,796.56	303,031.77
38	GOVERNOR'S OFFICE - STATE LAW ENFORCEMENT DIVISION (SLED)	78,794.76	28,882.00	110,635.22	37,915.00	25,779.27	282,006.25
39	MOTOR VEHICLES DEPARTMENT	253,309.42	4,989.00	6,487.14	2,815.88	140.00	267,741.44

**TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY
IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	NON-STATE EMPLOYEE	TOTAL
40	YORK TECHNICAL COLLEGE	\$ 101,511.32	\$ 8,685.86	\$ 106,890.45	\$ 44,951.00	\$ 3,248.01	\$ 265,286.64
41	COMMERCE DEPARTMENT	43,901.96	11,181.90	166,743.79	18,138.73	16,834.58	256,800.96
42	ATTORNEY GENERAL'S OFFICE	70,886.25	11,751.00	88,874.26	5,826.18	65,562.97	242,900.66
43	PUBLIC SAFETY DEPARTMENT	75,632.98	24,530.14	98,233.33	27,495.00	15,973.66	241,865.11
44	ELECTION COMMISSION	8,713.88	2,694.00	7,040.07	6,228.00	216,958.17	241,634.12
45	CENTRAL CAROLINA TECHNICAL COLLEGE	62,215.01	23,548.10	43,602.09	42,389.53	65,625.53	237,380.26
46	DEAF AND BLIND SCHOOL	146,342.61	7,299.00	12,591.16	1,682.00	66,457.35	234,372.12
47	RETIREMENT SYSTEM INVESTMENT COMMISSION	2,931.87	16,474.00	141,887.66	21,355.58	34,568.38	217,217.49
48	LOWCOUNTRY TECHNICAL COLLEGE	100,943.22	11,020.95	74,743.13	24,283.17	0.00	210,990.47
49	SPARTANBURG COMMUNITY COLLEGE	66,806.98	23,947.94	67,859.40	35,149.50	5,284.70	199,048.52
50	AGRICULTURE DEPARTMENT	86,258.64	2,746.00	72,943.12	6,767.00	28,589.58	197,304.34
51	INSURANCE DEPARTMENT	107,696.06	8,011.76	66,113.64	10,755.00	2,364.95	194,941.41
52	UNIVERSITY OF SOUTH CAROLINA - BEAUFORT CAMPUS	66,883.84	7,556.34	63,613.04	14,883.81	24,411.76	177,348.79
53	ADJUTANT GENERAL'S OFFICE	42,552.89	24,376.26	69,089.02	20,148.10	20,278.92	176,445.19
54	HOUSING, FINANCE AND DEVELOPMENT AUTHORITY	44,372.90	27,623.13	55,582.58	21,542.28	26,406.03	175,526.92
55	ORANGEBURG-CALHOUN TECHNICAL COLLEGE	46,678.43	18,232.25	54,092.49	16,601.00	39,586.33	175,190.50
56	AIKEN TECHNICAL COLLEGE	40,229.28	11,262.66	62,952.51	18,422.00	35,676.84	168,543.29
57	DENMARK TECHNICAL COLLEGE	39,997.43	14,189.78	42,301.04	11,381.85	55,850.72	163,720.82
58	PROBATION PAROLE AND PARDON DEPARTMENT	114,906.75	12,376.50	4,871.66	3,400.00	6,224.00	141,778.91
59	FORESTRY COMMISSION	68,066.10	15,139.00	34,951.31	8,429.00	4,555.19	131,140.60
60	HIGHER EDUCATION COMMISSION	27,430.18	5,429.00	42,370.86	15,264.00	29,509.12	120,003.16
61	INDIGENT DEFENSE COMMISSION	42,307.04	2,832.22	11,772.97	823.00	47,907.82	105,643.05
62	REGULATORY STAFF OFFICE	37,240.48	14,563.00	35,044.92	16,483.00	0.00	103,331.40
63	PUBLIC SERVICE COMMISSION	12,354.39	822.00	65,180.36	21,984.88	1,795.34	102,136.97
64	LAW ENFORCEMENT TRAINING COUNCIL	9,660.38	10,358.00	34,224.90	9,575.69	25,696.61	89,515.58
65	GOVERNOR'S OFFICE - EXECUTIVE POLICY AND PROGRAMS	27,607.43	8,932.00	17,462.03	7,706.00	26,409.37	88,116.83
66	WILLIAMSBURG TECHNICAL COLLEGE	31,568.35	6,335.00	22,594.75	10,055.00	16,893.17	87,446.27
67	EDUCATIONAL TELEVISION COMMISSION	41,528.47	2,176.00	21,612.21	5,590.00	11,496.36	82,403.04
68	DISABILITIES AND SPECIAL NEEDS DEPARTMENT	52,891.39	16,171.20	3,411.88	1,102.00	7,620.58	81,197.05
69	JUVENILE JUSTICE DEPARTMENT	37,012.85	19,839.00	10,988.35	2,140.00	7,873.86	77,854.06
70	ALCOHOL AND OTHER DRUG ABUSE SERVICES DEPARTMENT	38,292.67	642.99	15,354.02	6,057.00	12,654.36	73,001.04
71	SEA GRANT CONSORTIUM	7,921.01	2,393.00	34,847.44	3,067.95	22,474.12	70,703.52
72	PATRIOTS POINT DEVELOPMENT AUTHORITY	18,572.59	2,367.00	26,772.04	6,118.65	13,882.13	67,712.41
73	AREA HEALTH EDUCATION CONSORTIUM	13,514.89	195.00	17,097.34	3,381.85	33,088.81	67,277.89
74	NORTHEASTERN TECHNICAL COLLEGE	33,136.74	5,038.99	8,400.11	3,415.00	16,998.17	66,989.01
75	BLIND COMMISSION	13,430.93	7,044.50	17,645.44	7,195.50	20,475.06	65,791.43
76	UNIVERSITY OF SOUTH CAROLINA - LANCASTER CAMPUS	4,925.93	2,529.98	41,725.63	8,769.99	5,104.80	63,056.33
77	UNIVERSITY OF SOUTH CAROLINA - SALKEHATCHIE CAMPUS	23,929.04	1,785.00	28,036.20	6,248.20	2,472.00	62,470.44
78	PUBLIC EMPLOYEE BENEFIT AUTHORITY	12,999.18	7,348.00	4,698.68	1,335.00	30,413.96	56,794.82

**TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY
IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	NON-STATE EMPLOYEE	TOTAL
79	STATE LIBRARY	\$ 2,733.44	\$ 8,251.50	\$ 36,483.75	\$ 5,428.00	\$ 3,694.83	\$ 56,591.52
80	LIEUTENANT GOVERNOR'S OFFICE	15,454.47	3,680.00	23,789.12	5,441.65	2,332.93	50,698.17
81	PROSECUTION COORDINATION COMMISSION	14,494.16	1,080.00	5,763.57	993.00	20,396.75	42,727.48
82	AERONAUTICS DIVISION	5,171.30	4,342.00	17,277.00	5,214.00	5,064.64	37,068.94
83	CORRECTIONS DEPARTMENT	8,137.36	11,688.99	11,151.16	3,467.00	2,120.04	36,564.55
84	JOHN DE LA HOWE SCHOOL	13,521.13	9,781.99	4,926.16	5,065.00	977.71	34,271.99
85	WORKERS' COMPENSATION COMMISSION	31,377.82	296.66	1,217.25	40.00	0.00	32,931.73
86	TREASURER'S OFFICE	3,438.52	9,414.56	13,774.15	4,249.13	0.00	30,876.36
87	UNIVERSITY OF SOUTH CAROLINA - SUMTER CAMPUS	3,643.77	875.00	17,587.16	3,478.00	3,304.92	28,888.85
88	EDUCATION OVERSIGHT COMMITTEE	10,339.63	1,957.00	0.00	0.00	15,941.82	28,238.45
89	BUDGET AND CONTROL BOARD - STATE AUDITOR'S OFFICE	16,525.59	9,307.00	949.90	325.00	0.00	27,107.49
90	UNIVERSITY OF SOUTH CAROLINA - UNION CAMPUS	10,262.22	1,220.00	6,466.88	1,285.00	4,835.17	24,069.27
91	HUMAN AFFAIRS COMMISSION	1,303.91	304.00	11,651.10	0.00	5,661.68	18,920.69
92	CONSUMER AFFAIRS COMMISSION	3,138.45	2,248.00	6,699.65	2,647.00	3,903.40	18,636.50
93	WIL LOU GRAY OPPORTUNITY SCHOOL	7,068.48	3,282.75	1,232.50	849.00	4,464.63	16,897.36
94	ADMINISTRATIVE LAW COURT	13,578.16	1,960.00	0.00	0.00	40.00	15,578.16
95	ARTS COMMISSION	5,631.71	191.00	3,771.42	2,450.00	2,732.98	14,777.11
96	SECRETARY OF STATE'S OFFICE	1,708.93	2,013.22	9,061.64	1,835.00	0.00	14,618.79
97	MUSEUM COMMISSION	5,898.80	1,401.00	875.84	4,690.00	1,000.00	13,865.64
98	HIGHER EDUCATION TUITION GRANTS COMMISSION	7,653.98	500.00	2,346.87	815.00	1,233.59	12,549.44
99	SECOND INJURY FUND	9,401.15	1,353.00	0.00	0.00	0.00	10,754.15
100	ARCHIVES AND HISTORY DEPARTMENT	1,275.81	860.22	3,848.22	1,663.00	2,871.68	10,518.93
101	ACCIDENT FUND	4,220.33	2,170.00	2,044.33	2,042.00	0.00	10,476.66
102	LEGISLATIVE DEPARTMENT - CODE OF LAWS AND LEG COUNCIL	35.00	390.00	0.00	0.00	7,529.01	7,954.01
103	LEGISLATIVE DEPARTMENT - LEGISLATIVE SERVICES AGENCY	528.38	1,119.38	822.92	2,745.00	2,700.00	7,915.68
104	LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL	197.54	3,865.00	1,755.44	600.00	712.52	7,130.50
105	MINORITY AFFAIRS COMMISSION	2,938.77	0.00	1,130.16	0.00	2,574.53	6,643.46
106	COMPTROLLER GENERAL'S OFFICE	306.50	983.00	2,403.58	2,450.00	456.21	6,599.29
107	PATIENTS' COMPENSATION FUND	4,593.75	0.00	274.88	0.00	1,686.59	6,555.22
108	ETHICS COMMISSION	992.48	18.00	355.00	175.00	4,348.18	5,888.66
109	TRANSPORTATION INFRASTRUCTURE BANK	654.43	73.00	4,005.35	0.00	0.00	4,732.78
110	GOVERNOR'S OFFICE - EXECUTIVE CONTROL OF STATE	2,098.73	170.00	507.64	0.00	393.10	3,169.47
111	INSPECTOR GENERAL'S OFFICE	2,586.95	100.00	0.00	0.00	0.00	2,686.95
112	PROCUREMENT REVIEW PANEL	357.83	430.00	0.00	0.00	1,889.11	2,676.94
113	RURAL INFRASTRUCTURE AUTHORITY	1,198.02	0.00	0.00	0.00	843.42	2,041.44
114	CONSERVATION BANK	867.49	0.00	0.00	0.00	0.00	867.49
TOTALS		\$ 18,804,239.44	\$ 2,711,903.99	\$ 28,141,806.90	\$ 5,800,722.71	\$ 14,184,840.08	\$ 69,643,513.12

SECTION TWO

**In-State and Out-Of-State
Travel And Registration Expenditures By Agency
In Descending Order Of Total Spending**

SUMMARY BY AGENCY (EXCLUDES NON-STATE EMPLOYEES)
TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY
IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2013

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CLEMSON UNIVERSITY	\$ 2,282,272.27	\$ 193,461.31	\$ 7,286,980.69	\$ 1,361,369.11	\$ 11,124,083.38
2	UNIVERSITY OF SOUTH CAROLINA	990,133.84	96,886.17	7,310,311.85	1,175,507.89	9,572,839.75
3	MEDICAL UNIVERSITY OF SOUTH CAROLINA	314,152.94	220,640.82	3,630,015.88	736,372.46	4,901,182.10
4	HEALTH AND ENVIRONMENTAL CONTROL DEPARTMENT	2,859,879.22	150,731.25	330,581.58	53,083.00	3,394,275.05
5	COLLEGE OF CHARLESTON	168,811.38	54,583.75	1,510,524.89	282,753.72	2,016,673.74
6	JUDICIAL DEPARTMENT	1,448,945.70	2,203.00	45,068.06	17,065.00	1,513,281.76
7	WINTHROP UNIVERSITY	349,272.24	38,381.30	657,574.85	222,658.87	1,267,887.26
8	EMPLOYMENT AND WORKFORCE DEPARTMENT	973,158.75	11,749.07	147,850.42	8,714.50	1,141,472.74
9	COASTAL CAROLINA UNIVERSITY	114,171.14	31,531.58	784,454.09	138,588.32	1,068,745.13
10	LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES	980,926.88	234.00	2,301.38	0.00	983,462.26
11	LABOR, LICENSING AND REGULATION DEPARTMENT	794,576.25	39,124.00	119,766.52	16,104.00	969,570.77
12	THE CITADEL	117,783.51	35,896.76	634,419.78	135,727.90	923,827.95
13	SOUTH CAROLINA STATE UNIVERSITY	92,040.28	30,063.00	575,517.39	145,190.50	842,811.17
14	TRANSPORTATION DEPARTMENT	82,484.61	568,950.32	66,390.16	25,713.50	743,538.59
15	VOCATIONAL REHABILITATION DEPARTMENT	629,961.61	62,601.59	25,856.81	6,547.00	724,967.01
16	REVENUE AND TAXATION DEPARTMENT	419,414.58	68,696.75	189,685.06	4,333.00	682,129.39
17	UNIVERSITY OF SOUTH CAROLINA - UPSTATE CAMPUS	128,964.22	14,562.88	363,445.78	91,314.19	598,287.07
18	TRIDENT TECHNICAL COLLEGE	175,502.00	128,659.00	179,469.00	108,706.00	592,336.00
19	GREENVILLE TECHNICAL COLLEGE	124,581.02	47,619.10	255,281.69	98,935.44	526,417.25
20	HEALTH AND HUMAN SERVICES DEPARTMENT	382,777.89	41,981.99	67,713.55	21,263.97	513,737.40
21	EDUCATION DEPARTMENT	340,750.94	12,046.00	133,051.53	20,878.00	506,726.47
22	LEGISLATIVE DEPARTMENT - THE SENATE	445,662.34	2,524.00	32,717.21	8,907.00	489,810.55
23	FRANCIS MARION UNIVERSITY	109,264.39	20,146.98	273,189.50	84,386.21	486,987.08
24	LANDER UNIVERSITY	121,977.35	48,076.70	195,381.67	65,241.34	430,677.06
25	TRI-COUNTY TECHNICAL COLLEGE	139,924.93	26,435.42	180,223.44	80,475.60	427,059.39
26	MIDLANDS TECHNICAL COLLEGE	138,608.47	14,768.60	196,130.05	48,168.05	397,675.17
27	PIEDMONT TECHNICAL COLLEGE	152,298.66	39,311.88	117,572.76	50,766.29	359,949.59
28	PARKS, RECREATION AND TOURISM DEPARTMENT	215,269.44	33,875.07	76,168.91	23,509.75	348,823.17
29	TECHNICAL AND COMPREHENSIVE EDUCATION BOARD	206,840.60	22,189.20	61,053.69	23,224.00	313,307.49
30	FINANCIAL INSTITUTIONS BOARD	280,051.21	165.00	22,428.20	8,020.00	310,664.41
31	NATURAL RESOURCES DEPARTMENT	113,311.33	25,052.00	134,117.37	28,077.00	300,557.70
32	UNIVERSITY OF SOUTH CAROLINA - AIKEN CAMPUS	62,499.92	10,523.00	180,564.61	42,513.57	296,101.10
33	MENTAL HEALTH DEPARTMENT	225,224.15	39,509.61	12,288.93	7,573.99	284,596.68
34	SOCIAL SERVICES DEPARTMENT	182,142.40	9,893.14	69,543.08	10,344.00	271,922.62
35	MOTOR VEHICLES DEPARTMENT	253,309.42	4,989.00	6,487.14	2,815.88	267,601.44
36	YORK TECHNICAL COLLEGE	101,511.32	8,685.86	106,890.45	44,951.00	262,038.63
37	GOVERNOR'S OFFICE - STATE LAW ENFORCEMENT DIVISION (SLED)	78,794.76	28,882.00	110,635.22	37,915.00	256,226.98
38	COMMERCE DEPARTMENT	43,901.96	11,181.90	166,743.79	18,138.73	239,966.38
39	PUBLIC SAFETY DEPARTMENT	75,632.98	24,530.14	98,233.33	27,495.00	225,891.45

SUMMARY BY AGENCY (EXCLUDES NON-STATE EMPLOYEES)
TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY
IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2013

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
40	FLORENCE-DARLINGTON TECHNICAL COLLEGE	\$ 74,049.89	\$ 17,227.62	\$ 101,775.17	\$ 29,613.00	\$ 222,665.68
41	LOWCOUNTRY TECHNICAL COLLEGE	100,943.22	11,020.95	74,743.13	24,283.17	210,990.47
42	HORRY-GEORGETOWN TECHNICAL COLLEGE	144,434.06	13,950.16	32,033.55	14,817.44	205,235.21
43	SPARTANBURG COMMUNITY COLLEGE	66,806.98	23,947.94	67,859.40	35,149.50	193,763.82
44	INSURANCE DEPARTMENT	107,696.06	8,011.76	66,113.64	10,755.00	192,576.46
45	RETIREMENT SYSTEM INVESTMENT COMMISSION	2,931.87	16,474.00	141,887.66	21,355.58	182,649.11
46	ATTORNEY GENERAL'S OFFICE	70,886.25	11,751.00	88,874.26	5,826.18	177,337.69
47	CENTRAL CAROLINA TECHNICAL COLLEGE	62,215.01	23,548.10	43,602.09	42,389.53	171,754.73
48	AGRICULTURE DEPARTMENT	86,258.64	2,746.00	72,943.12	6,767.00	168,714.76
49	DEAF AND BLIND SCHOOL	146,342.61	7,299.00	12,591.16	1,682.00	167,914.77
50	ADJUTANT GENERAL'S OFFICE	42,552.89	24,376.26	69,089.02	20,148.10	156,166.27
51	UNIVERSITY OF SOUTH CAROLINA - BEAUFORT CAMPUS	66,883.84	7,556.34	63,613.04	14,883.81	152,937.03
52	HOUSING, FINANCE AND DEVELOPMENT AUTHORITY	44,372.90	27,623.13	55,582.58	21,542.28	149,120.89
53	ORANGEBURG-CALHOUN TECHNICAL COLLEGE	46,678.43	18,232.25	54,092.49	16,601.00	135,604.17
54	PROBATION PAROLE AND PARDON DEPARTMENT	114,906.75	12,376.50	4,871.66	3,400.00	135,554.91
55	AIKEN TECHNICAL COLLEGE	40,229.28	11,262.66	62,952.51	18,422.00	132,866.45
56	FORESTRY COMMISSION	68,066.10	15,139.00	34,951.31	8,429.00	126,585.41
57	BUDGET AND CONTROL BOARD	52,827.52	19,006.25	36,846.92	9,440.00	118,120.69
58	DENMARK TECHNICAL COLLEGE	39,997.43	14,189.78	42,301.04	11,381.85	107,870.10
59	REGULATORY STAFF OFFICE	37,240.48	14,563.00	35,044.92	16,483.00	103,331.40
60	PUBLIC SERVICE COMMISSION	12,354.39	822.00	65,180.36	21,984.88	100,341.63
61	HIGHER EDUCATION COMMISSION	27,430.18	5,429.00	42,370.86	15,264.00	90,494.04
62	DISABILITIES AND SPECIAL NEEDS DEPARTMENT	52,891.39	16,171.20	3,411.88	1,102.00	73,576.47
63	EDUCATIONAL TELEVISION COMMISSION	41,528.47	2,176.00	21,612.21	5,590.00	70,906.68
64	WILLIAMSBURG TECHNICAL COLLEGE	31,568.35	6,335.00	22,594.75	10,055.00	70,553.10
65	JUVENILE JUSTICE DEPARTMENT	37,012.85	19,839.00	10,988.35	2,140.00	69,980.20
66	LAW ENFORCEMENT TRAINING COUNCIL	9,660.38	10,358.00	34,224.90	9,575.69	63,818.97
67	GOVERNOR'S OFFICE - EXECUTIVE POLICY AND PROGRAMS	27,607.43	8,932.00	17,462.03	7,706.00	61,707.46
68	ALCOHOL AND OTHER DRUG ABUSE SERVICES DEPARTMENT	38,292.67	642.99	15,354.02	6,057.00	60,346.68
69	UNIVERSITY OF SOUTH CAROLINA - SALKEHATCHIE CAMPUS	23,929.04	1,785.00	28,036.20	6,248.20	59,998.44
70	UNIVERSITY OF SOUTH CAROLINA - LANCASTER CAMPUS	4,925.93	2,529.98	41,725.63	8,769.99	57,951.53
71	INDIGENT DEFENSE COMMISSION	42,307.04	2,832.22	11,772.97	823.00	57,735.23
72	PATRIOTS POINT DEVELOPMENT AUTHORITY	18,572.59	2,367.00	26,772.04	6,118.65	53,830.28
73	STATE LIBRARY	2,733.44	8,251.50	36,483.75	5,428.00	52,896.69
74	NORTHEASTERN TECHNICAL COLLEGE	33,136.74	5,038.99	8,400.11	3,415.00	49,990.84
75	LIEUTENANT GOVERNOR'S OFFICE	15,454.47	3,680.00	23,789.12	5,441.65	48,365.24
76	SEA GRANT CONSORTIUM	7,921.01	2,393.00	34,847.44	3,067.95	48,229.40
77	BLIND COMMISSION	13,430.93	7,044.50	17,645.44	7,195.50	45,316.37
78	CORRECTIONS DEPARTMENT	8,137.36	11,688.99	11,151.16	3,467.00	34,444.51

SUMMARY BY AGENCY (EXCLUDES NON-STATE EMPLOYEES)
TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY
IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2013

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
79	AREA HEALTH EDUCATION CONSORTIUM	\$ 13,514.89	\$ 195.00	\$ 17,097.34	\$ 3,381.85	\$ 34,189.08
80	JOHN DE LA HOWE SCHOOL	13,521.13	9,781.99	4,926.16	5,065.00	33,294.28
81	WORKERS' COMPENSATION COMMISSION	31,377.82	296.66	1,217.25	40.00	32,931.73
82	AERONAUTICS DIVISION	5,171.30	4,342.00	17,277.00	5,214.00	32,004.30
83	TREASURER'S OFFICE	3,438.52	9,414.56	13,774.15	4,249.13	30,876.36
84	BUDGET AND CONTROL BOARD - STATE AUDITOR'S OFFICE	16,525.59	9,307.00	949.90	325.00	27,107.49
85	PUBLIC EMPLOYEE BENEFIT AUTHORITY	12,999.18	7,348.00	4,698.68	1,335.00	26,380.86
86	UNIVERSITY OF SOUTH CAROLINA - SUMTER CAMPUS	3,643.77	875.00	17,587.16	3,478.00	25,583.93
87	ELECTION COMMISSION	8,713.88	2,694.00	7,040.07	6,228.00	24,675.95
88	PROSECUTION COORDINATION COMMISSION	14,494.16	1,080.00	5,763.57	993.00	22,330.73
89	UNIVERSITY OF SOUTH CAROLINA - UNION CAMPUS	10,262.22	1,220.00	6,466.88	1,285.00	19,234.10
90	ADMINISTRATIVE LAW COURT	13,578.16	1,960.00	0.00	0.00	15,538.16
91	CONSUMER AFFAIRS COMMISSION	3,138.45	2,248.00	6,699.65	2,647.00	14,733.10
92	SECRETARY OF STATE'S OFFICE	1,708.93	2,013.22	9,061.64	1,835.00	14,618.79
93	HUMAN AFFAIRS COMMISSION	1,303.91	304.00	11,651.10	0.00	13,259.01
94	MUSEUM COMMISSION	5,898.80	1,401.00	875.84	4,690.00	12,865.64
95	WIL LOU GRAY OPPORTUNITY SCHOOL	7,068.48	3,282.75	1,232.50	849.00	12,432.73
96	EDUCATION OVERSIGHT COMMITTEE	10,339.63	1,957.00	0.00	0.00	12,296.63
97	ARTS COMMISSION	5,631.71	191.00	3,771.42	2,450.00	12,044.13
98	HIGHER EDUCATION TUITION GRANTS COMMISSION	7,653.98	500.00	2,346.87	815.00	11,315.85
99	SECOND INJURY FUND	9,401.15	1,353.00	0.00	0.00	10,754.15
100	ACCIDENT FUND	4,220.33	2,170.00	2,044.33	2,042.00	10,476.66
101	ARCHIVES AND HISTORY DEPARTMENT	1,275.81	860.22	3,848.22	1,663.00	7,647.25
102	LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL	197.54	3,865.00	1,755.44	600.00	6,417.98
103	COMPTROLLER GENERAL'S OFFICE	306.50	983.00	2,403.58	2,450.00	6,143.08
104	LEGISLATIVE DEPARTMENT - LEGISLATIVE SERVICES AGENCY	528.38	1,119.38	822.92	2,745.00	5,215.68
105	PATIENTS' COMPENSATION FUND	4,593.75	0.00	274.88	0.00	4,868.63
106	TRANSPORTATION INFRASTRUCTURE BANK	654.43	73.00	4,005.35	0.00	4,732.78
107	MINORITY AFFAIRS COMMISSION	2,938.77	0.00	1,130.16	0.00	4,068.93
108	GOVERNOR'S OFFICE - EXECUTIVE CONTROL OF STATE	2,098.73	170.00	507.64	0.00	2,776.37
109	INSPECTOR GENERAL'S OFFICE	2,586.95	100.00	0.00	0.00	2,686.95
110	ETHICS COMMISSION	992.48	18.00	355.00	175.00	1,540.48
111	RURAL INFRASTRUCTURE AUTHORITY	1,198.02	0.00	0.00	0.00	1,198.02
112	CONSERVATION BANK	867.49	0.00	0.00	0.00	867.49
113	PROCUREMENT REVIEW PANEL	357.83	430.00	0.00	0.00	787.83
114	LEGISLATIVE DEPARTMENT - CODE OF LAWS AND LEG COUNCIL	35.00	390.00	0.00	0.00	425.00
TOTALS		\$ 18,804,239.44	\$ 2,711,903.99	\$ 28,141,806.90	\$ 5,800,722.71	\$ 55,458,673.04

SECTION THREE

**Travel And Registration Expenditures
Ranked By Agency And Top Employee Travelers**

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: CLEMSON UNIVERSITY
AGENCY RANK: 1
AGENCY TOTAL: \$ 11,124,083.38

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	GANESH K VENAYAGAMOORTHY	PROFESSOR	\$ 882.10	\$ 0.00	\$ 45,797.58	\$ 4,451.68	\$ 51,131.36
2	JUAN E GILBERT	PROFESSOR	613.55	0.00	32,673.59	9,028.49	42,315.63
3	ARDALAN VAHIDI	ASSOCIATE PROFESSOR	0.00	0.00	41,493.34	440.00	41,933.34
4	DELPHINE DEAN	ASSOCIATE PROFESSOR	981.74	0.00	28,452.70	9,330.00	38,764.44
5	LAWRENCE R ALLEN	DEAN/PROFESSOR	1,833.59	0.00	29,722.88	49.00	31,605.47
6	KATHARINE E BAYLESS	DIRECTOR OF FEDERAL RELATIONS	6,080.05	670.00	22,839.22	1,225.00	30,814.27
7	ANAND K GRAMOPADHYE	DEAN/PROFESSOR	6,839.05	0.00	22,446.00	300.00	29,585.05
8	LIANG DONG	ASSOCIATE PROFESSOR	0.00	0.00	24,645.96	4,619.26	29,265.22
9	MICHAEL S WINIECKI	ATHLETIC COACH	57.72	0.00	28,799.67	160.00	29,017.39
10	EARL GRANT JR	ATHLETIC COACH	2,114.70	0.00	26,558.98	160.00	28,833.68
11	BRETT A WRIGHT	DEPARTMENT CHAIR/HEAD	1,563.16	100.00	26,637.80	149.95	28,450.91
12	SHARON NAGY	VICE PROVOST FOR GLOBAL ENGAGE	0.00	0.00	25,901.90	2,105.00	28,006.90
13	JOHN W KELLY	VICE PRESIDENT FOR ECONOMIC DEV	23,103.04	50.39	3,468.21	440.00	27,061.64
14	MIGUEL F LARSEN	PROFESSOR	0.00	0.00	25,066.07	1,241.72	26,307.79
15	MICHAEL R NOONAN	ATHLETIC COACH	897.00	0.00	24,423.64	648.00	25,968.64
16	BOBBY DAN BROOKS	ATHLETIC COACH	2,533.20	0.00	23,300.89	75.00	25,909.09
17	STEVEN T SMITH	ATHLETIC COACH	2,498.62	0.00	22,038.10	160.00	24,696.72
18	GREGORY L REIGHARD	PROFESSOR	152.15	0.00	20,774.80	3,581.57	24,508.52
19	ANTONIO L ELLIOTT	ATHLETIC COACH	4,423.26	0.00	19,757.81	0.00	24,181.07
20	EDWARD F RADWANSKI	ATHLETIC COACH	0.00	0.00	23,027.47	978.00	24,005.47
21	GEORGE D SIMS	LIVESTOCK CONTROL OFFICER II	23,214.54	0.00	502.43	0.00	23,716.97
22	JOHN D DESJARDINS	ASSISTANT PROFESSOR/ DIRECTOR	4,070.63	0.00	17,118.61	2,525.00	23,714.24
23	BRADLEY R BROWNELL	ATHLETIC COACH	1,584.18	0.00	21,611.70	235.00	23,430.88
24	THOMAS B VENABLES	ATHLETIC COACH	1,767.28	0.00	21,511.72	0.00	23,279.00
25	KARL B KELLY	DIRECTOR, COMMERCIALIZATION	16,818.26	0.00	6,364.26	0.00	23,182.52
TRAVEL FOR OTHER EMPLOYEES			2,180,244.45	192,640.92	6,702,045.36	1,319,466.44	10,394,397.17
TOTAL TRAVEL			\$ 2,282,272.27	\$ 193,461.31	\$ 7,286,980.69	\$ 1,361,369.11	\$ 11,124,083.38

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA
AGENCY RANK: 2
AGENCY TOTAL: \$ 9,572,839.75

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KENDALL J ROTH	ASSOCIATE DEAN	\$ 1,070.82	\$ 0.00	\$ 54,530.44	\$ 0.00	\$ 55,601.26
2	ADRIANA CHACON	PROGRAM COORDINATOR II	0.00	0.00	50,170.65	0.00	50,170.65
3	SANJIB R MISHRA	PROFESSOR	0.00	0.00	37,374.85	952.64	38,327.49
4	DOMINGO R ARTUSA	RESEARCH ASSOC	8,228.25	0.00	28,086.18	0.00	36,314.43
5	SARAH M NOPPEN	STUDENT SVCS MANAGER I	0.00	0.00	6,550.81	27,950.00	34,500.81
6	ANTHONY BOCCANFUSO	ACADEMIC PRGM DIRECTOR	96.60	0.00	33,041.26	550.00	33,687.86
7	MICHAEL A SHEALY	ACADEMIC PRGM MANAGER	1,501.16	0.00	30,133.22	1,850.00	33,484.38
8	FRANCISCO MARTIN	ATHLETIC COACH	79.84	0.00	33,162.04	160.00	33,401.88
9	CHRIS R DEWOLF	PROGRAM MGR III	1,974.66	0.00	28,116.15	0.00	30,090.81
10	FRANK T AVIGNONE	CAROLINA ENDOWED PROF	0.00	0.00	28,595.80	1,481.28	30,077.08
11	DAVID G HUDGENS	ACADEMIC PRGM MANAGER	107.63	0.00	29,165.37	724.64	29,997.64
12	CHARLES L BENNETT	PROFESSOR	6,647.81	569.00	22,005.75	715.00	29,937.56
13	LOUIS F DESSAU	ACADEMIC PRGM MANAGER	112.78	0.00	29,732.30	0.00	29,845.08
14	ROBERTO PETTI	ASSOC PROFESSOR	0.00	12.00	29,044.51	330.25	29,386.76
15	FANGLIN CHEN	ASSOC PROFESSOR	157.50	0.00	24,469.62	3,352.98	27,980.10
16	BRADLEY UNDERWOOD	ATHLETIC COACH	888.78	0.00	26,825.25	160.00	27,874.03
17	RISHIRAJ PRAVAHAN	POST DOCTORAL FELLOW	831.44	0.00	24,940.05	300.00	26,071.49
18	ANGEL EARLE	ACADEMIC PRGM MANAGER	305.66	0.00	25,210.09	0.00	25,515.75
19	DAN G CACUCI	PROFESSOR	3,122.89	0.00	22,230.70	0.00	25,353.59
20	VICTOR GIURGIUTIU	PROFESSOR	121.54	0.00	23,327.39	1,872.30	25,321.23
21	JOHN H DAWSON	DEPARTMENT CHAIR	0.00	0.00	23,216.14	2,063.79	25,279.93
22	JULIE DARTY	ATHLETIC COACH	0.00	0.00	24,809.66	428.00	25,237.66
23	GERALD MCDERMOTT	ASSOC PROFESSOR	0.00	0.00	24,752.99	475.00	25,227.99
24	RICHARD H HARRILL	RESEARCH PROFESSOR	1,046.49	0.00	22,441.21	1,498.00	24,985.70
25	KENNETH REIFSNIDER	PROFESSOR	0.00	0.00	17,947.76	6,698.70	24,646.46
TRAVEL FOR OTHER EMPLOYEES			963,839.99	96,305.17	6,610,431.66	1,123,945.31	8,794,522.13
TOTAL TRAVEL			\$ 990,133.84	\$ 96,886.17	\$ 7,310,311.85	\$ 1,175,507.89	\$ 9,572,839.75

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: MEDICAL UNIVERSITY OF SOUTH CAROLINA
AGENCY RANK: 3
AGENCY TOTAL: \$ 4,901,182.10

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DAVID E RIVERS	ASSISTANT PROFESSOR	\$ 2,389.54	\$ 0.00	\$ 26,028.13	\$ 0.00	\$ 28,417.67
2	YUKO Y PALESCH	PROFESSOR	0.00	0.00	26,821.64	0.00	26,821.64
3	LYNETTE J BROWN	PROGRAM COORDINATOR	0.00	0.00	25,762.57	0.00	25,762.57
4	MICHAEL D SWEAT	PROFESSOR	0.00	0.00	21,425.25	0.00	21,425.25
5	JAMES KRAUSE	DIRECTOR	220.87	0.00	17,541.50	0.00	17,762.37
6	L MONIQUE HILL	INSTRUCTOR	1,253.09	500.00	12,245.26	2,668.00	16,666.35
7	ROGER R MARKWALD	DEPARTMENT CHAIR	2,156.72	0.00	13,759.08	0.00	15,915.80
8	MARION EDWARD WILSON	PROFESSOR	0.00	0.00	15,527.27	0.00	15,527.27
9	JUDY R DUBNO	PROFESSOR	0.00	0.00	15,157.57	0.00	15,157.57
10	HOWARD BECKER	PROFESSOR	0.00	0.00	15,067.97	0.00	15,067.97
11	KEVIN J KENT	DATA COORDINATOR	0.00	0.00	14,161.64	0.00	14,161.64
12	INDERJIT SINGH	DIRECTOR	0.00	0.00	13,880.24	0.00	13,880.24
13	JOHN ELLIS	DATA COORDINATOR	0.00	0.00	13,412.68	0.00	13,412.68
14	WILLETTE BURNHAM	DIRECTOR	450.31	0.00	12,431.05	175.00	13,056.36
15	J PHILIP SAUL	DIRECTOR	0.00	0.00	12,818.56	0.00	12,818.56
16	BENJAMIN E SAUNDERS	PROFESSOR	3,108.99	0.00	8,429.03	0.00	11,538.02
17	MELANIE CASON	INSTRUCTOR	7,262.80	0.00	3,905.69	0.00	11,168.49
18	CARA LITVIN	ASSISTANT PROFESSOR	0.00	0.00	10,952.94	0.00	10,952.94
19	JOHN SANDERS	DEAN	2,922.17	0.00	7,366.87	235.00	10,524.04
20	TARIQ JAVED	ASSOCIATE DEAN	1,118.68	150.00	9,175.25	0.00	10,443.93
21	DANIEL J FERNANDES	PROFESSOR	8.00	0.00	10,303.23	0.00	10,311.23
22	COLLEEN A HANLON	ASSISTANT PROFESSOR	0.00	0.00	10,096.88	0.00	10,096.88
23	MOHAMED IMRAN CHAUDRY	ASSISTANT PROFESSOR	0.00	0.00	10,014.50	0.00	10,014.50
24	CANDACE GILLESPIE	DIRECTOR	4,804.05	0.00	5,192.47	0.00	9,996.52
25	DONALD MENICK	PROFESSOR	0.00	0.00	9,750.01	0.00	9,750.01
TRAVEL FOR OTHER EMPLOYEES			288,457.72	219,990.82	3,288,788.60	733,294.46	4,530,531.60
TOTAL TRAVEL			\$ 314,152.94	\$ 220,640.82	\$ 3,630,015.88	\$ 736,372.46	\$ 4,901,182.10

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: HEALTH AND ENVIRONONMENTAL CONTROL DEPARTMENT
AGENCY RANK: 4
AGENCY TOTAL: \$ 3,394,275.05

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CHRISTOPHER W SAMPLE	PHYS THERAPIST	\$ 20,497.46	\$ 0.00	\$ 0.00	\$ 0.00	\$ 20,497.46
2	DEBBIE A SWEITZER	NURSE ADMINISTRATOR/MANAGER I	18,643.96	8.00	1,344.22	0.00	19,996.18
3	CYNTHIA A MARTIN	NURSE ADMINISTRATOR/MANAGER I	14,410.64	0.00	3,783.50	0.00	18,194.14
4	JAMES RYAN VAVRA	NURSE ADMINISTRATOR/MANAGER I	17,511.97	8.00	0.00	0.00	17,519.97
5	YOLANDA NIKKI HOLLOMAN	NURSE ADMINISTRATOR/MANAGER I	10,908.06	0.00	6,390.27	0.00	17,298.33
6	TAMARA M GRANT	NURSE ADMINISTRATOR/MANAGER I	10,751.30	0.00	5,937.90	565.00	17,254.20
7	JOAN VINSON SPROUSE	NURSE ADMINISTRATOR/MANAGER I	13,048.96	0.00	3,205.49	0.00	16,254.45
8	MICHAEL G JOHNSON	TEMPORARY PHYS THERAPIST	14,829.83	0.00	0.00	0.00	14,829.83
9	WANDA A HUNTER-ALFORD	NURSE ADMINISTRATOR/MANAGER I	13,565.01	0.00	1,259.04	0.00	14,824.05
10	ALLEN H MCCOY	REGISTERED NURSE I	14,330.07	0.00	0.00	0.00	14,330.07
11	KATHRYN B HASELDEN	NURSE ADMINISTRATOR/MANAGER I	13,877.40	8.00	0.00	0.00	13,885.40
12	DOREDA F MIMS	REGISTERED NURSE I	12,797.79	0.00	0.00	0.00	12,797.79
13	JERRY C BAUMGARDNER	PHARMACIST	12,687.66	18.00	0.00	0.00	12,705.66
14	DWIGHT A GREEN	PROGRAM COORDINATOR I	12,676.72	8.00	0.00	0.00	12,684.72
15	TRACY J WORLEY	NURSE ADMINISTRATOR/MANAGER I	12,176.81	8.00	0.00	0.00	12,184.81
16	ELIZABETH SHELLEY HARVIN	SPEECH & HEARING THERPIST II	11,941.34	0.00	0.00	0.00	11,941.34
17	DONNA M HOWARD	NURSE ADMINISTRATOR/MANAGER I	11,537.09	8.00	0.00	0.00	11,545.09
18	ALLISON H LANSING	TEMPORARY PHYS THERAP ASST II	11,118.45	0.00	0.00	0.00	11,118.45
19	TRAVERN R CUNNINGHAM	NURSE ADMINISTRATOR/MANAGER I	9,484.26	8.00	1,473.78	0.00	10,966.04
20	BARBARA LYNN MCPHERSON	PHYSICAL THERAPIST	10,959.47	0.00	0.00	0.00	10,959.47
21	JANE E MANSFIELD	REGISTERED NURSE II	10,898.37	0.00	0.00	0.00	10,898.37
22	CATHERINE B TEMPLETON	AGENCY HEAD	4,914.52	693.00	5,167.04	0.00	10,774.56
23	VICKEY ANN DE SERISY	NURSE ADMINISTRATOR/MANAGER I	10,736.13	8.00	0.00	0.00	10,744.13
24	DELORIS A DOLLARD	MEDICAL ASSISTANT TECHN I	10,625.31	0.00	0.00	0.00	10,625.31
25	KATHARINE WILKES PRICE	RN I	10,518.19	0.00	0.00	0.00	10,518.19
TRAVEL FOR OTHER EMPLOYEES			2,544,432.45	149,956.25	302,020.34	52,518.00	3,048,927.04
TOTAL TRAVEL			\$ 2,859,879.22	\$ 150,731.25	\$ 330,581.58	\$ 53,083.00	\$ 3,394,275.05

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: COLLEGE OF CHARLESTON
AGENCY RANK: 5
AGENCY TOTAL: \$ 2,016,673.74

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ROGER B DANIELS	DEPARTMENT CHAIR	\$ 0.00	\$ 0.00	\$ 38,982.70	\$ 345.00	\$ 39,327.70
2	CHRISTINA T DECARIO	ASSOC DIRECTOR OF ADMISSIONS	486.40	0.00	28,181.54	330.00	28,997.94
3	ALAN T SHAO	DEAN	789.92	60.00	19,945.33	2,402.67	23,197.92
4	WILLIAM MACMILLAN CRUTHERS	ADMISSIONS COUNSELOR	55.50	0.00	22,432.27	0.00	22,487.77
5	ANDREW M SOBIESUO	ASSOCIATE PROVOST	0.00	0.00	19,601.37	778.00	20,379.37
6	JAMES C SALEEBY	ADMISSIONS COUNSELOR	118.24	0.00	18,445.75	0.00	18,563.99
7	CASSANDRA J RUNYON	ASSOCIATE PROFESSOR	385.56	0.00	15,200.83	1,830.00	17,416.39
8	BRYTNEE M LEIGH	ASSISTANT TO THE DEAN	0.00	0.00	16,552.98	520.00	17,072.98
9	GAVIN NAYLOR	PROFESSOR	120.35	0.00	15,822.40	1,063.99	17,006.74
10	ANNA JOSEPHINE KERN	ADMISSIONS COUNSELOR	100.00	0.00	16,398.53	0.00	16,498.53
11	FREDERICK D WOJCIK	MENS BASKETBALL COACH	988.80	0.00	15,305.54	160.00	16,454.34
12	JAMES E NEFF	PROFESSOR	0.00	0.00	14,379.30	1,997.52	16,376.82
13	MARSHALL SEATON BROWN	ADMISSIONS COUNSELOR	0.00	0.00	15,773.67	0.00	15,773.67
14	DEVAN A CROWE	ADMISSIONS COUNSELOR	125.24	0.00	14,507.09	0.00	14,632.33
15	CHASE WELDON GREISER	ADMISSIONS COUNSELOR	100.00	400.00	14,063.96	0.00	14,563.96
16	AMIR S ABDUR-RAHIM	ASSOC MENS BASKETBALL COACH	0.00	0.00	14,278.74	160.00	14,438.74
17	KELLY G SHAVER	PROFESSOR	0.00	0.00	11,825.06	2,577.50	14,402.56
18	OWEN T COMPHER	ASST DIRECTOR OF ADMISSIONS	0.00	0.00	14,005.63	0.00	14,005.63
19	RENE DENTISTE MUELLER	ASSOC DEAN OF UNDERGRAD STUDY	0.00	0.00	12,890.72	745.00	13,635.72
20	HARRY ERIC ROCKOWER	ADMISSIONS COUNSELOR	105.00	400.00	12,889.48	0.00	13,394.48
21	ALVARO IBARRA	ASSISTANT PROFESSOR	0.00	0.00	12,836.43	0.00	12,836.43
22	ANNETTE M WATSON	ASSISTANT PROFESSOR	1,717.43	0.00	10,175.33	601.00	12,493.76
23	KELLY ANNE KRAUSER	ADMISSIONS COUNSELOR	100.00	400.00	11,802.54	50.00	12,352.54
24	ANGEL LUIS CARTAGENA	ADMISSIONS COUNSELOR	0.00	400.00	11,760.89	0.00	12,160.89
25	JOSEPH C CARSON	ASSISTANT PROFESSOR	0.00	0.00	11,842.30	169.95	12,012.25
TRAVEL FOR OTHER EMPLOYEES			163,618.94	52,923.75	1,100,624.51	269,023.09	1,586,190.29
TOTAL TRAVEL			\$ 168,811.38	\$ 54,583.75	\$ 1,510,524.89	\$ 282,753.72	\$ 2,016,673.74

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: JUDICIAL DEPARTMENT
AGENCY RANK: 6
AGENCY TOTAL: \$ 1,513,281.76

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	THOMAS A RUSSO	CIRCUIT COURT JUDGE	\$ 24,340.12	\$ 0.00	\$ 0.00	\$ 0.00	\$ 24,340.12
2	JOHN C FEW	CHIEF APPEALS COURT JUDGE	20,699.30	0.00	0.00	50.00	20,749.30
3	SHARON B TURNER	SR INFO RESOURCE CONSULTANT	18,794.31	0.00	0.00	0.00	18,794.31
4	CAROL D VARNADOE	COURT REPORTER I	17,518.51	0.00	0.00	0.00	17,518.51
5	SANDRA H DAVIS	COURT REPORTER I	16,452.76	0.00	0.00	0.00	16,452.76
6	JAMES E LOCKEMY	ASSOC APPEALS COURT JUDGE	14,079.76	0.00	1,696.02	195.00	15,970.78
7	PAUL M BURCH	CIRCUIT COURT JUDGE	15,962.14	0.00	0.00	0.00	15,962.14
8	KAYE G HEARN	ASSOCIATE JUSTICE	15,493.75	0.00	0.00	0.00	15,493.75
9	DEANNE L RUSSO	INFO RESOURCE CONSULTANT II	15,420.62	0.00	0.00	0.00	15,420.62
10	DONALD W BEATTY	ASSOCIATE JUSTICE	13,147.50	0.00	1,385.24	91.00	14,623.74
11	WILLIAM J WYLIE JR	FAMILY COURT JUDGE	14,316.77	0.00	0.00	0.00	14,316.77
12	CAROLYN W YON	INFO RESOURCE CONSULTANT II	14,241.74	0.00	0.00	0.00	14,241.74
13	JOHN W KITTREDGE	ASSOCIATE JUSTICE	12,840.41	0.00	1,188.83	0.00	14,029.24
14	TIMOTHY H POGUE	FAMILY COURT JUDGE	13,017.80	0.00	0.00	0.00	13,017.80
15	EDWARD B COTTINGHAM	RETIRED JUDGE	12,671.90	0.00	0.00	0.00	12,671.90
16	PETER L FUGE	FAMILY COURT JUDGE	12,525.26	0.00	0.00	0.00	12,525.26
17	ROBERT N JENKINS SR	FAMILY COURT JUDGE	8,742.42	0.00	3,101.40	650.00	12,493.82
18	BRIAN S YOST	ATTORNEY I	12,317.53	0.00	0.00	0.00	12,317.53
19	GERALD C SMOAK JR	FAMILY COURT JUDGE	12,259.17	0.00	0.00	0.00	12,259.17
20	ROSE B WALKER	COURT REPORTER I	12,078.40	0.00	0.00	0.00	12,078.40
21	DEBORAH A MALPHRUS	FAMILY COURT JUDGE	11,889.40	0.00	0.00	0.00	11,889.40
22	PAUL W GARFINKEL	FAMILY COURT JUDGE	11,715.26	0.00	0.00	0.00	11,715.26
23	MARYANN S NEVERS	COURT REPORTER II	11,690.40	0.00	0.00	0.00	11,690.40
24	J ERNEST KINARD JR	RETIRED JUDGE	11,685.73	0.00	0.00	0.00	11,685.73
25	PAUL E SHORT JR	ASSOC APPEALS COURT JUDGE	11,609.60	0.00	0.00	0.00	11,609.60
TRAVEL FOR OTHER EMPLOYEES			1,093,435.14	2,203.00	37,696.57	16,079.00	1,149,413.71
TOTAL TRAVEL			\$ 1,448,945.70	\$ 2,203.00	\$ 45,068.06	\$ 17,065.00	\$ 1,513,281.76

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: WINTHROP UNIVERSITY
AGENCY RANK: 7
AGENCY TOTAL: \$ 1,267,887.26

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ANTHONY DIGIORGIO	UNIVERSITY PRESIDENT	\$ 850.57	\$ 0.00	\$ 15,094.86	\$ 0.00	\$ 15,945.43
2	JENNA HALLMAN	PROG DIR CTR TCHR RECRUIT	14,678.47	0.00	0.00	0.00	14,678.47
3	JOSHUA BISTROMOWITZ	ADMISSIONS COUNSELOR	1,275.39	0.00	9,834.08	3,180.00	14,289.47
4	ROGER WEIKLE	DEAN COLL OF BUSINESS	200.88	15.00	8,021.45	5,370.00	13,607.33
5	JANE TURNER	DIRECTOR CERRA	8,155.01	3,518.05	1,092.00	0.00	12,765.06
6	BRIAN THORNTON	ASST BASKETBALL COACH	0.00	0.00	11,161.84	1,549.00	12,710.84
7	ROBERT DELLIBOVI	ADMISSIONS COUNSELOR	1,446.74	0.00	8,435.59	2,295.00	12,177.33
8	JENNIE RAKESTRAW	DEAN COLL EDUCATION	1,163.73	75.00	8,328.45	1,570.00	11,137.18
9	PATRICK KELSEY	HEAD BASKETBALL COACH	345.78	0.00	10,086.57	350.00	10,782.35
10	ROBERT CHRYSLER	ASST COACH BASEBALL	1,364.49	20.00	8,892.85	480.00	10,757.34
11	MARK PROSSER	ASST COACH BASKETBALL	670.20	312.00	7,831.30	1,735.00	10,548.50
12	STEPHANIE MILING ROBINS	ASST DEAN ASSOC PROF DANCE	451.46	75.00	7,591.62	2,327.50	10,445.58
13	BENJAMIN HALL	ASST COACH BASEBALL	321.66	5.00	9,847.80	230.00	10,404.46
14	JASON FULMER	PROG DIR CTR TCHR RECRUIT	10,244.59	0.00	0.00	0.00	10,244.59
15	LIBERTY DEL ROSARIO	ASST COACH WOMENS BASKETBALL	19.00	10.00	8,941.72	925.00	9,895.72
16	CHRISTENA HAMILTON	ASST COACH WOMENS BASKETBALL	220.64	0.00	7,143.09	2,269.00	9,632.73
17	KENYATTA WHEELER	PROJECT COORDINATOR SOCIAL	9,272.55	0.00	355.34	0.00	9,627.89
18	CATHERINE HAMMOND	MENTOR TCHR COLL EDUCATION	8,453.29	0.00	1,020.30	0.00	9,473.59
19	REBECCA WHITEHEAD	ADMISSIONS COUNSELOR	327.11	0.00	7,742.08	1,233.85	9,303.04
20	CAROLINE EVERINGTON	ASST DEAN PROFESSOR COLL ED	223.30	0.00	7,023.29	1,770.00	9,016.59
21	LISA JOHNSON	ASSOC DEAN COLL EDUCATION	0.00	0.00	6,043.75	2,815.00	8,858.75
22	PAUL HORNE	COORD PTNR NETWORK COLL ED	6,063.09	0.00	1,258.12	1,500.00	8,821.21
23	KEVIN COOK	HEAD BASKETBALL COACH	69.43	0.00	6,324.83	2,115.00	8,509.26
24	KELLY COSTNER	ASST PROF COUNSL LEADERSHIP	1,700.37	416.00	4,446.27	1,798.00	8,360.64
25	DEBORAH MINK	DIRECTOR REX INST ASSOC PROF	1,156.56	125.00	4,232.80	2,700.00	8,214.36
TRAVEL FOR OTHER EMPLOYEES			280,597.93	33,810.25	496,824.85	186,446.52	997,679.55
TOTAL TRAVEL			\$ 349,272.24	\$ 38,381.30	\$ 657,574.85	\$ 222,658.87	\$ 1,267,887.26

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: EMPLOYMENT AND WORKFORCE DEPARTMENT
AGENCY RANK: 8
AGENCY TOTAL: \$ 1,141,472.74

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BRENT E PHILLIPS	PROGRAM MANAGER I	\$ 16,427.79	\$ 0.00	\$ 0.00	\$ 0.00	\$ 16,427.79
2	BETH WOODHAM	PROGRAM COORDINATOR I	15,682.98	125.00	0.00	0.00	15,807.98
3	ERIKA S DAVIS	HEARINGS OFFICER III	13,616.80	0.00	615.28	0.00	14,232.08
4	GREGORY J FLUKE	PROGRAM COORDINATOR I	13,469.65	95.00	0.00	0.00	13,564.65
5	VENOA J MARSHALL	HEARINGS OFFICER III	12,182.65	0.00	0.00	0.00	12,182.65
6	LORI R TAYLOR	HUMAN SERVICES COORDINATOR I	11,531.05	0.00	0.00	0.00	11,531.05
7	KENNEN L SHORTT	HEARINGS OFFICER III	11,319.77	0.00	0.00	0.00	11,319.77
8	TOM T MEDLOCK	HEARINGS OFFICER III	11,283.81	0.00	0.00	0.00	11,283.81
9	CHARLES W SOWELL	PROGRAM MANAGER I	10,483.61	0.00	0.00	0.00	10,483.61
10	DAVID L KYRE	INFORMATION TECHNOLOGY MGR II	0.00	0.00	9,597.76	441.00	10,038.76
11	RONNIE H HOOVER	HEARING OFFICER III	9,923.79	0.00	0.00	0.00	9,923.79
12	LELAND M CAULDER	HEARINGS OFFICER III	9,919.38	0.00	0.00	0.00	9,919.38
13	JACQUELYN N TAYLOR	HUMAN SERVICES COORDINATOR I	9,722.69	0.00	0.00	0.00	9,722.69
14	KRISTINA J CATOE	HEARINGS OFFICER III	9,523.02	156.00	0.00	0.00	9,679.02
15	RYAN A SHELTON-BENSON	PROGRAM COORDINATOR I	8,520.32	524.00	531.00	0.00	9,575.32
16	GERALD B TURNER	HEARINGS OFFICER III	9,464.10	0.00	0.00	0.00	9,464.10
17	JESSICA C SEALEY	PROJECT COORDINATOR	9,015.35	0.00	0.00	0.00	9,015.35
18	CYNTHIA B ROGERS	PROGRAM MANAGER I	8,857.52	0.00	0.00	0.00	8,857.52
19	EMELIA ROSARIO	PROGRAM ASSISTANT	8,842.35	0.00	0.00	0.00	8,842.35
20	DENNIS KING	DPTY/DIV DIRECTOR-EXEC COMP	1,593.70	175.00	5,634.41	1,004.00	8,407.11
21	VICKIE H OATES	HUMAN SERVICES COORDINATOR I	8,389.03	0.00	0.00	0.00	8,389.03
22	ABRAHAM J TURNER	AGENCY HEAD	1,230.59	231.00	6,416.06	418.00	8,295.65
23	HARRY GILBERT	PROGRAM COORDINATOR I	8,257.03	0.00	0.00	0.00	8,257.03
24	JORGE LEON	PROGRAM ASSISTANT	8,223.99	0.00	0.00	0.00	8,223.99
25	CHARLES T OAKLEY	HUMAN SERVICES COORDINATOR II	8,192.41	0.00	0.00	0.00	8,192.41
TRAVEL FOR OTHER EMPLOYEES			737,485.37	10,443.07	125,055.91	6,851.50	879,835.85
TOTAL TRAVEL			\$ 973,158.75	\$ 11,749.07	\$ 147,850.42	\$ 8,714.50	\$ 1,141,472.74

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: COASTAL CAROLINA UNIVERSITY
AGENCY RANK: 9
AGENCY TOTAL: \$ 1,068,745.13

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DR DAVID A DECENZO	PRESIDENT	\$ 5,764.60	\$ 0.00	\$ 18,650.05	\$ 450.00	\$ 24,864.65
2	HUNTER R YURACHEK	DIRECTOR OF ATHLETICS	545.54	0.00	11,225.81	0.00	11,771.35
3	DR DARLA J DOMKE-DAMONTE	EXEC DIR OF GLOBAL INIT	0.00	0.00	10,631.11	754.00	11,385.11
4	MAGGI MOREHOUSE	ASSOCIATE PROFESSOR	1,620.98	1,065.00	7,592.09	751.84	11,029.91
5	KELLY K HARER	ADMISSIONS COUNSELOR	506.76	0.00	10,282.18	200.00	10,988.94
6	ERIKA C POMERANTZ	ADMISSIONS COUNSELOR	751.34	250.00	9,928.40	0.00	10,929.74
7	DR TERESA E BURNS	DIRECTOR OF CORE CURRICULUM	0.00	0.00	8,474.90	1,974.00	10,448.90
8	CHRIS MOORE	ASSISTANT PROFESSOR	0.00	0.00	8,832.07	1,519.00	10,351.07
9	GEOFFREY J PARSONS	DIRECTOR INT'L PROG	78.04	50.00	9,419.55	529.00	10,076.59
10	DEREK L DOSS	ASSOCIATE DIRECTOR OF ADMS	1,364.59	0.00	8,359.75	195.00	9,919.34
11	JESSICA M KOSTY	ADMISSIONS COUNSELOR	385.20	0.00	9,264.65	200.00	9,849.85
12	TASHA M SUTHERLAND	ASSISTANT DIRECTOR ADMS	801.73	250.00	8,058.03	0.00	9,109.76
13	DR MIN YE	ASSOCIATE PROFESSOR	0.00	0.00	8,711.19	154.46	8,865.65
14	BRUCE L GREGORY	SR ASSOC ATHL DIR INTR OPS	338.72	0.00	7,162.59	575.00	8,076.31
15	DR PAUL T GAYES	DIRECTOR MARINE SCIENCE	1,930.36	0.00	5,754.56	0.00	7,684.92
16	RICHARD N PETERSON	ASSISTANT PROFESSOR	0.00	0.00	6,629.65	965.00	7,594.65
17	DR JAMES R BYINGTON	INTERIM PROVOST	620.36	0.00	5,007.12	1,900.00	7,527.48
18	JEFFREY S CASE	ASSISTANT PROFESSOR	737.70	795.00	5,708.04	0.00	7,240.74
19	DR YOAV WACHSMAN	ASSOCIATE PROFESSOR	0.00	0.00	6,047.05	1,085.05	7,132.10
20	DR MONICA B FINE	ASSISTANT PROFESSOR	471.54	430.00	5,646.71	350.00	6,898.25
21	RICHARD AIDOO	ASSISTANT PROFESSOR	0.00	0.00	6,741.22	100.00	6,841.22
22	DR ARNE R FLATEN	CHAIR/PROFESSOR VISUAL ARTS	0.00	0.00	6,659.34	0.00	6,659.34
23	DR PAMELA L MARTIN	PROFESSOR	0.00	0.00	6,420.12	220.00	6,640.12
24	KENNETH J MARTIN	CHAIR/ASSOCIATE PROF THEATRE	0.00	0.00	5,989.22	375.00	6,364.22
25	WANDA B LEWIS	PROCUREMENT SPECIALIST	2,829.26	3,435.00	0.00	0.00	6,264.26
TRAVEL FOR OTHER EMPLOYEES			95,424.42	25,256.58	587,258.69	126,290.97	834,230.66
TOTAL TRAVEL			\$ 114,171.14	\$ 31,531.58	\$ 784,454.09	\$ 138,588.32	\$ 1,068,745.13

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES
AGENCY RANK: 10
AGENCY TOTAL: \$ 983,462.26

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	W BRIAN WHITE	LEGISLATOR	\$ 12,365.04	\$ 0.00	\$ 0.00	\$ 0.00	\$ 12,365.04
2	NELSON L HARDWICK	LEGISLATOR	11,821.73	0.00	0.00	0.00	11,821.73
3	WILLIAM R WHITMIRE	LEGISLATOR	11,590.50	0.00	0.00	0.00	11,590.50
4	ALAN D CLEMMONS	LEGISLATOR	11,546.00	0.00	0.00	0.00	11,546.00
5	WILLIAM E SANDIFER III	LEGISLATOR	11,417.12	0.00	0.00	0.00	11,417.12
6	TRACY R EDGE	LEGISLATOR	11,384.40	0.00	0.00	0.00	11,384.40
7	STEPHEN L GOLDFINCH JR	LEGISLATOR	11,182.54	0.00	0.00	0.00	11,182.54
8	DAVID J MACK III	LEGISLATOR	11,125.20	0.00	0.00	0.00	11,125.20
9	WILLIAM WESTON JONES NEWTON	LEGISLATOR	11,025.90	0.00	0.00	0.00	11,025.90
10	ANDREW S PATRICK	LEGISLATOR	10,983.58	0.00	0.00	0.00	10,983.58
11	KEVIN J HARDEE	LEGISLATOR	10,947.58	0.00	0.00	0.00	10,947.58
12	LISTON D BARFIELD	LEGISLATOR	10,930.50	0.00	0.00	0.00	10,930.50
13	HEATHER A CRAWFORD	LEGISLATOR	10,928.00	0.00	0.00	0.00	10,928.00
14	MICHAEL Q RYHAL	LEGISLATOR	10,849.68	0.00	0.00	0.00	10,849.68
15	PHILLIP D OWENS	LEGISLATOR	10,721.50	0.00	0.00	0.00	10,721.50
16	SHANNON S ERICKSON	LEGISLATOR	10,655.32	0.00	0.00	0.00	10,655.32
17	PHYLLIS J HENDERSON	LEGISLATOR	10,478.00	0.00	0.00	0.00	10,478.00
18	PAUL M FORRESTER	PROGRAM MANAGER II	10,458.25	0.00	0.00	0.00	10,458.25
19	ROBERT L BROWN	LEGISLATOR	10,346.66	0.00	0.00	0.00	10,346.66
20	JOSHUA A PUTNAM	LEGISLATOR	10,345.05	0.00	0.00	0.00	10,345.05
21	JOSEPH WAYNE GEORGE	LEGISLATOR	10,340.60	0.00	0.00	0.00	10,340.60
22	DAVID R HIOTT	LEGISLATOR	10,327.08	0.00	0.00	0.00	10,327.08
23	WILLIAM K BOWERS	LEGISLATOR	10,293.98	0.00	0.00	0.00	10,293.98
24	F MICHAEL SOTTILE	LEGISLATOR	10,278.14	0.00	0.00	0.00	10,278.14
25	EDWARD L SOUTHARD SR	LEGISLATOR	10,271.35	0.00	0.00	0.00	10,271.35
TRAVEL FOR OTHER EMPLOYEES			708,313.18	234.00	2,301.38	0.00	710,848.56
TOTAL TRAVEL			\$ 980,926.88	\$ 234.00	\$ 2,301.38	\$ 0.00	\$ 983,462.26

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: LABOR, LICENSING AND REGULATION DEPARTMENT
AGENCY RANK: 11
AGENCY TOTAL: \$ 969,570.77

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DONALD WILKINS	FIRE SAFETY OFFICER	\$ 23,013.95	\$ 0.00	\$ 0.00	\$ 0.00	\$ 23,013.95
2	MARTY REYNOLDS	FIRE SAFETY OFFICER	19,026.25	0.00	664.87	0.00	19,691.12
3	JAMES D HEADRICK	FIRE SAFETY OFFICER	16,176.85	0.00	179.97	0.00	16,356.82
4	RAYMOND BRYSON	FIRE SAFETY OFFICER	11,630.44	0.00	1,273.63	0.00	12,904.07
5	KENNY A FERNANDEZ	ENVIRONMENTAL/HEALTH MGR II	7,580.18	0.00	2,975.66	0.00	10,555.84
6	JOHN D HALTIWANGER	FIRE SAFETY OFFICER	10,144.90	0.00	0.00	0.00	10,144.90
7	JOSEPH B MARTIN	INVESTIGATOR III	9,775.80	211.00	0.00	0.00	9,986.80
8	SHERMAN R BENJAMIN	OSHA OFFICER II	7,400.53	0.00	2,543.37	0.00	9,943.90
9	KENNETH A MARTIN	FIRE SAFETY OFFICER	9,923.08	0.00	0.00	0.00	9,923.08
10	HENRY E SALLEY	OSHA OFFICER II	6,639.02	10.00	3,101.57	0.00	9,750.59
11	CHRISTOPHER M HALL	FIRE SAFETY OFFICER	9,020.29	525.00	0.00	0.00	9,545.29
12	JOHN G BRASINGTON	FIRE SAFETY OFFICER	8,930.63	525.00	0.00	0.00	9,455.63
13	CALVIN H WILSON	FIRE SAFETY OFFICER	7,926.55	0.00	1,006.15	0.00	8,932.70
14	ALEXANDER P ALMOND	ENVIRONMENTAL/HEALTH MGR II	7,256.09	0.00	892.51	745.00	8,893.60
15	DORIS E CUBITT	PROGRAM MANAGER I	672.88	113.00	5,427.66	2,325.00	8,538.54
16	MICHAEL T DUNCAN	FIRE SAFETY OFFICER	8,447.58	0.00	0.00	0.00	8,447.58
17	JEFF HARMON	OSHA OFFICER III	8,341.39	0.00	0.00	0.00	8,341.39
18	JOSEPH CROW	PROGRAM COORDINATOR II	7,291.75	0.00	970.79	0.00	8,262.54
19	DAVID O COATES	FIRE SAFETY OFFICER	7,127.09	525.00	548.55	0.00	8,200.64
20	DARIN H CROMER	FIRE SAFETY OFFICER	8,038.79	0.00	0.00	0.00	8,038.79
21	LEE ANN F BUNDRICK	PROGRAM MANAGER I	828.22	0.00	6,095.02	1,097.00	8,020.24
22	KEITH C DAVIS JR	ENVIRONMENTAL/HEALTH MGR II	6,533.31	0.00	1,303.67	0.00	7,836.98
23	GREGORY C DEES	ENVIRONMENTAL/HEALTH MGR II	6,287.15	0.00	881.58	655.00	7,823.73
24	LORIE L GRAHAM	INVESTIGATOR III	6,956.46	770.00	0.00	0.00	7,726.46
25	TAMMY B HALL	OSHA OFFICER III	6,419.04	10.00	1,237.92	0.00	7,666.96
TRAVEL FOR OTHER EMPLOYEES			573,188.03	36,435.00	90,663.60	11,282.00	711,568.63
TOTAL TRAVEL			\$ 794,576.25	\$ 39,124.00	\$ 119,766.52	\$ 16,104.00	\$ 969,570.77

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: THE CITADEL
AGENCY RANK: 12
AGENCY TOTAL: \$ 923,827.95

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JACK POWELL	BASKETBALL COACH	\$ 331.87	\$ 59.00	\$ 18,583.61	\$ 1,758.00	\$ 20,732.48
2	MICHAEL CAPACCIO	ATHLETIC ADMINISTRATOR	4,946.92	0.00	10,934.10	0.00	15,881.02
3	HECTOR ELLOY URROZ	ASSOCIATE PROFESSOR	0.00	0.00	12,225.44	0.00	12,225.44
4	CHARLES DRIESELL	BASKETBALL COACH	106.35	0.00	10,438.39	300.00	10,844.74
5	SCOTT YOST	ASSOCIATE PROFESSOR	0.00	0.00	9,730.91	1,073.00	10,803.91
6	JUSTIN PEARSON	STUDENT SERVICES MANAGER	165.78	1,905.00	4,374.10	4,005.00	10,449.88
7	ROBERT BURKE	BASKETBALL COACH	0.00	0.00	8,906.22	782.50	9,688.72
8	SEAN HEUSTON	ASSOCIATE PROFESSOR	0.00	0.00	9,355.80	0.00	9,355.80
9	GUY TOUBIANA	DEPT HEAD MODERN LANGUAGE	0.00	0.00	8,765.92	240.00	9,005.92
10	ROBERT MCNAMARA	DEAN	2,877.29	275.00	5,782.24	0.00	8,934.53
11	JOHN ZARDUS	ASSOCIATE PROFESSOR	0.00	0.00	8,328.79	300.00	8,628.79
12	MICHAEL FEKULA	ASSOCIATE PROFESSOR	0.00	0.00	5,945.22	2,335.00	8,280.22
13	JACK PORTER	PROFESSOR, CRIMINAL JUSTICE	0.00	0.00	7,747.84	463.56	8,211.40
14	KEVIN DOPF	ASSOCIATE PROFESSOR	0.00	0.00	8,210.16	0.00	8,210.16
15	WILLIAM MOTTOLA	FOOTBALL COACH	0.00	0.00	8,093.89	0.00	8,093.89
16	CATHERINE GIBSON	STUDENT SERVICES MANAGER	1,450.95	35.00	4,821.74	1,725.00	8,032.69
17	SARA FERNANDEZ-MEDINA	ASSISTANT PROFESSOR	0.00	0.00	7,276.84	679.01	7,955.85
18	ROBERT BODINE	FOOTBALL COACH	0.00	0.00	7,920.43	0.00	7,920.43
19	MICHAEL WOO	ASSOCIATE PROFESSOR	179.35	0.00	5,098.66	2,457.70	7,735.71
20	RONALD WELCH	DEAN	988.91	0.00	6,653.78	0.00	7,642.69
21	FAITH RICHARDSON	ASSISTANT PROFESSOR	241.50	0.00	5,087.08	1,295.00	6,623.58
22	MARIA HELLIN-GARCIA	ASSISTANT PROFESSOR	0.00	0.00	6,295.24	325.00	6,620.24
23	ZANE SEGLE	ASSOCIATE PROFESSOR	0.00	0.00	5,717.79	895.00	6,612.79
24	JOHN HAUSER	ATHLETIC COACH	54.43	0.00	6,476.06	16.00	6,546.49
25	MARTHA HURLEY	ASSOCIATE PROFESSOR	0.00	0.00	5,521.16	915.00	6,436.16
TRAVEL FOR OTHER EMPLOYEES			106,440.16	33,622.76	436,128.37	116,163.13	692,354.42
TOTAL TRAVEL			\$ 117,783.51	\$ 35,896.76	\$ 634,419.78	\$ 135,727.90	\$ 923,827.95

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: SOUTH CAROLINA STATE UNIVERSITY
AGENCY RANK: 13
AGENCY TOTAL: \$ 842,811.17

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LAMIN DRAMMEH	PROGRAM MANAGER II	\$ 664.25	\$ 0.00	\$ 48,387.50	\$ 0.00	\$ 49,051.75
2	LARRIE BUTLER	PROGRAM COORDINATOR II	876.08	0.00	20,815.82	0.00	21,691.90
3	DELBERT FOSTER	DIRECTOR, 1890 EXTENSION PROGRAM	836.84	0.00	18,905.10	0.00	19,741.94
4	LEONARD MCINTYRE	ASSOCIATE PROFESSOR	491.25	0.00	17,718.98	560.00	18,770.23
5	JOHN ROSENTHALL	VP, 1890 RESEARCH & EXTENSION	522.12	0.00	15,183.76	525.00	16,230.88
6	LOUIS WHITESIDES	DIRECTOR, 1890 RESEARCH PROGRAM	1,065.70	0.00	12,619.82	0.00	13,685.52
7	DAVID KAREMERA	ASSOCIATE PROFESSOR	230.13	0.00	12,419.12	65.00	12,714.25
8	DONALD WALTER	PROFESSOR/RESEARCH SPECIALIST	870.76	0.00	8,935.42	511.00	10,317.18
9	DIANE COLEMAN	PROGRAM COORDINATOR II	283.23	0.00	8,953.63	0.00	9,236.86
10	ADRIENNE CLINTON	ALUMNI DEVELOPMENT COORD II	111.68	0.00	8,625.65	0.00	8,737.33
11	RHEINHARDT BROWN	ACADEMIC PROGRAM DIRECTOR	628.95	0.00	6,999.23	155.00	7,783.18
12	KEVIN SPENCER	ATHLETIC COACH	921.08	0.00	6,222.79	330.00	7,473.87
13	STANLEY IHEKWEAZU	DEAN, SCIENCE, MATH, ENGLISH	594.25	0.00	6,275.05	550.00	7,419.30
14	RALPH PATIN	ATHLETIC COACH	183.71	0.00	5,934.34	725.00	6,843.05
15	JUDITH SALLEY	CHAIR, BIOLOGICAL SCIENCES	124.35	0.00	6,132.66	0.00	6,257.01
16	ALICIA DAVIS	BUSINESS MANAGER, ATHLETICS	0.00	0.00	6,212.60	0.00	6,212.60
17	CHRISTINE FRAZIER	FISCAL ANALYST II	327.75	0.00	5,874.40	0.00	6,202.15
18	JOHN ROBINSON	ASSISTANT PROFESSOR	298.39	0.00	5,045.09	635.00	5,978.48
19	DANIEL SMITH	PROFESSOR	219.10	0.00	4,168.15	1,455.00	5,842.25
20	SHANIKA COOPER	PROGRAM COORDINATOR I	1,816.39	0.00	3,707.98	0.00	5,524.37
21	CHERILYN TAYLOR	DIRECTOR	44.64	7.00	5,348.82	0.00	5,400.46
22	ARTHUR SMALLS	AUDITOR	96.36	0.00	2,800.58	2,495.00	5,391.94
23	M EVELYN FIELDS	ASSOCIATE VP, ACADEMIC AFFAIRS	0.00	0.00	4,213.41	1,010.00	5,223.41
24	TYRON CLINTON	PROGRAM COORDINATOR II	1,369.29	0.00	3,836.69	0.00	5,205.98
25	ELLEN ZISHOLTZ	DIRECTOR, MUSEUM	162.54	0.00	4,403.41	640.00	5,205.95
TRAVEL FOR OTHER EMPLOYEES			79,301.44	30,056.00	325,777.39	135,534.50	570,669.33
TOTAL TRAVEL			\$ 92,040.28	\$ 30,063.00	\$ 575,517.39	\$ 145,190.50	\$ 842,811.17

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: TRANSPORTATION DEPARTMENT
AGENCY RANK: 14
AGENCY TOTAL: \$ 743,538.59

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ROBERT J ST ONGE	AGENCY HEAD	\$ 1,428.49	\$ 65.00	\$ 3,448.46	\$ 2,333.00	\$ 7,274.95
2	KENNETH C HUFFSTETLER	SR GEODETIC TECHNICIAN	0.00	0.00	6,710.49	0.00	6,710.49
3	DOUGLAS W FRATE	DPTY/DIV DIRECTOR-EXEC COMP	507.83	483.00	2,385.66	1,304.00	4,680.49
4	CHRISTY A HALL	DPTY/DIV DIRECTOR-EXEC COMP	685.00	1,278.00	1,608.75	645.00	4,216.75
5	PAUL B TOWNES	OFFICE DIRECTOR-EXEC COMP	42.00	410.00	989.44	2,752.00	4,193.44
6	CURTIS SIMS	PROGRAM MANAGER I	1,768.96	1,167.40	1,236.69	0.00	4,173.05
7	RICHARD L SCHERMAN	SR GEODETIC TECHNICIAN	0.00	0.00	4,150.63	0.00	4,150.63
8	JEANINE S MCCALL	ACCOUNTANT/FISCAL ANALYST III	1,896.19	1,002.00	1,036.13	0.00	3,934.32
9	BILLY R HOOKS	ENGINEERING/GEODETIC TECHN II	807.55	2,720.00	0.00	0.00	3,527.55
10	ALFRED COMFORT	ACCOUNTING/FISCAL MANAGER I	526.17	2,999.00	0.00	0.00	3,525.17
11	DIANE M LACKEY	PROGRAM MANAGER I	254.47	2,645.00	530.28	0.00	3,429.75
12	WILLIAM G WOODWARD	ENG/ASSOC ENG I	0.00	3,390.00	0.00	0.00	3,390.00
13	JOEL N GRIGGS	AUDITS MANAGER I	49.00	436.00	709.11	2,086.00	3,280.11
14	WENDY F HENKE	OSHA OFFICER III	0.00	2,150.00	740.18	350.00	3,240.18
15	PERRY E BLAKLEY	SR GEODETIC TECHNICIAN	214.70	0.00	3,002.41	0.00	3,217.11
16	DOYLE W WAITES	ENGINEERING/GEODETIC TECHN III	0.00	3,120.00	0.00	0.00	3,120.00
17	DERRICK K TINDAL	ENG/ASSOC ENG I	996.12	2,000.00	0.00	0.00	2,996.12
18	GEORGE R BEDENBAUGH	ENG/ASSOC ENG IV	72.15	1,195.00	1,723.59	0.00	2,990.74
19	JEFFREY S TERRY	ENG/ASSOC ENG III	1,008.81	1,950.00	0.00	0.00	2,958.81
20	SETH A LOWN	ENG/ASSOC ENG I	473.32	2,480.00	0.00	0.00	2,953.32
21	BILLY J ESTRADA	ENG/ASSOC ENG II	0.00	2,938.42	0.00	0.00	2,938.42
22	AMY M SHEPHERD	ENG/ASSOC ENG III	69.99	2,833.25	0.00	0.00	2,903.24
23	HERBERT D LATTEN	ENG/ASSOC ENG II	268.22	2,495.00	0.00	0.00	2,763.22
24	MITCHELL E CARTER	PROGRAM MANAGER I	603.68	2,130.00	0.00	0.00	2,733.68
25	CHRISTOPHER G BOLDING	ENG/ASSOC ENG II	0.00	2,718.42	0.00	0.00	2,718.42
26	ADAM C PAYNE	ENG/ASSOC ENG II	0.00	2,718.42	0.00	0.00	2,718.42
TRAVEL FOR OTHER EMPLOYEES			70,811.96	523,626.41	38,118.34	16,243.50	648,800.21
TOTAL TRAVEL			\$ 82,484.61	\$ 568,950.32	\$ 66,390.16	\$ 25,713.50	\$ 743,538.59

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: VOCATIONAL REHABILITATION DEPARTMENT
AGENCY RANK: 15
AGENCY TOTAL: \$ 724,967.01

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CJ BILKA	HUMAN SERVICES SPECIALIST II	\$ 12,694.68	\$ 0.00	\$ 0.00	\$ 0.00	\$ 12,694.68
2	DAWN PORTER	HUMAN SERVICES SPECIALIST II	8,886.79	20.00	955.55	0.00	9,862.34
3	SALLY ROGERS-HICKS	PROGRAM COORDINATOR II	6,812.25	0.00	0.00	0.00	6,812.25
4	RAY W COLSON	HUMAN SERVICES COORDINATOR I	6,615.59	156.00	0.00	0.00	6,771.59
5	CAMECHIA NESMITH	HUMAN SERVICES SPECIALIST II	5,684.04	0.00	1,037.51	0.00	6,721.55
6	MARGARET H ALLEN	PROGRAM MANAGER I	5,575.50	843.00	0.00	0.00	6,418.50
7	JAMIE MASON	HUMAN SERVICES SPECIALIST II	6,147.19	33.00	0.00	0.00	6,180.19
8	CAROL C ANDERSON	PROGRAM MANAGER I	5,582.61	305.00	0.00	0.00	5,887.61
9	JULIAN M WERTS	HUMAN SERVICES COORDINATOR II	5,220.07	0.00	0.00	0.00	5,220.07
10	DARLINE L GRAHAM	PUBLIC INFORMATION DIRECTOR II	352.88	606.00	3,239.83	860.00	5,058.71
11	ELLEN H BAUMGARDNER	PROGRAM COORDINATOR II	4,990.82	0.00	0.00	0.00	4,990.82
12	KATINA S JOHNSON	PROGRAM MANAGER I	4,605.09	305.00	0.00	0.00	4,910.09
13	BELINDA S WHITE	HUMAN SERVICES SPECIALIST II	4,591.61	0.00	0.00	0.00	4,591.61
14	DANA ROLIN	HUMAN SERVICES SPECIALIST II	4,196.87	244.00	0.00	0.00	4,440.87
15	THOMAS STABLER	PROGRAM COORDINATOR II	4,290.65	0.00	0.00	0.00	4,290.65
16	ANNETTE R CHIANESE	HUMAN SERVICES COORDINATOR II	4,168.37	116.00	0.00	0.00	4,284.37
17	DAVID C WIGGINS	HUMAN SERVICES COORDINATOR II	4,110.89	156.00	0.00	0.00	4,266.89
18	DEBRA P CARLIN	HUMAN SERVICES COORDINATOR I	4,077.86	33.00	0.00	0.00	4,110.86
19	COURTNEY SMITH	HUMAN SERVICES SPECIALIST II	3,824.00	156.00	0.00	0.00	3,980.00
20	BELINDA C LANGTON	PROGRAM MANAGER I	437.26	912.00	1,834.61	648.00	3,831.87
21	BERDINA N HILL	HUMAN SERVICES COORDINATOR I	3,763.08	9.00	0.00	0.00	3,772.08
22	LAUREN E THOMPSON	HUMAN SERVICES SPECIALIST II	3,761.91	0.00	0.00	0.00	3,761.91
23	MARGARET E MACK	HUMAN SERVICES COORDINATOR I	3,711.34	0.00	0.00	0.00	3,711.34
24	GREGGORY GILBERT	PROGRAM MANAGER I	3,343.93	355.00	0.00	0.00	3,698.93
25	LATISCHA HERRIOTT	HUMAN SERVICES COORDINATOR I	989.03	66.00	2,639.00	0.00	3,694.03
TRAVEL FOR OTHER EMPLOYEES			511,527.30	58,286.59	16,150.31	5,039.00	591,003.20
TOTAL TRAVEL			\$ 629,961.61	\$ 62,601.59	\$ 25,856.81	\$ 6,547.00	\$ 724,967.01

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: REVENUE AND TAXATION DEPARTMENT
AGENCY RANK: 16
AGENCY TOTAL: \$ 682,129.39

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DUNCAN M ROGERS	AUDITOR IV	\$ 941.63	\$ 0.00	\$ 22,537.91	\$ 0.00	\$ 23,479.54
2	ROBERT N KING	AUDITOR IV	122.10	0.00	18,689.10	0.00	18,811.20
3	JOSEPH R DAVIS	AUDITOR IV	1,542.43	0.00	12,887.15	0.00	14,429.58
4	DON C DENNIS	AUDITOR IV	270.07	0.00	12,965.05	0.00	13,235.12
5	JAMES R WATSON	PROGRAM MANAGER I	12,060.59	0.00	0.00	0.00	12,060.59
6	JOHN LEIGHTON	AUDITOR IV	0.00	0.00	10,861.13	0.00	10,861.13
7	CHARLES R MOBLEY	AUDITOR III	322.78	0.00	9,907.95	0.00	10,230.73
8	ORVILLE C SHARPE	PART-TIME (TEMPORARY)	0.00	0.00	10,137.38	0.00	10,137.38
9	CALEISHA STUCKEY	AUDITOR IV	0.00	0.00	9,730.64	0.00	9,730.64
10	MARSHALL F SMITH	AUDITOR IV	9,526.76	0.00	67.17	0.00	9,593.93
11	NORMAN M CAMPBELL	PROGRAM MANAGER II	9,248.37	0.00	0.00	0.00	9,248.37
12	RANDALL W RUFF	AUDITOR III	65.49	0.00	8,822.74	0.00	8,888.23
13	MICHAEL R PRESTON	AUDITOR IV	900.19	0.00	7,492.24	0.00	8,392.43
14	DENISE C BLACKWELL	PROGRAM MANAGER II	7,760.38	0.00	0.00	0.00	7,760.38
15	THOMAS A MCDERMOTT	ATTORNEY IV	7,409.82	223.00	0.00	0.00	7,632.82
16	ANN W MCALISTER	AUDITOR III	2,138.24	0.00	5,380.53	0.00	7,518.77
17	MICHAEL J LEWIS	AUDITOR III	5,558.55	0.00	1,388.21	348.00	7,294.76
18	DAWN M TAYLOR	AUDITOR IV	645.81	0.00	6,424.46	0.00	7,070.27
19	STEPHANIE H SOX	AUDITOR IV	2,583.78	0.00	4,476.74	0.00	7,060.52
20	ANTHONY B AYERS	TEMPORARY	6,675.21	0.00	0.00	0.00	6,675.21
21	THOMAS H BUTLER	PART-TIME (TEMPORARY)	5,624.61	0.00	951.89	0.00	6,576.50
22	JOHNNY LEGETTE	PART-TIME (TEMPORARY)	4,803.06	0.00	1,721.67	0.00	6,524.73
23	LEA H EDWARDS	AUDITOR IV	558.12	0.00	5,907.50	0.00	6,465.62
24	JOANNA D MACMURPHY	STATE APPRAISER II	6,130.99	258.00	0.00	0.00	6,388.99
25	LEONARD A JONES	TEMPORARY	6,097.42	0.00	0.00	0.00	6,097.42
TRAVEL FOR OTHER EMPLOYEES			328,428.18	68,215.75	39,335.60	3,985.00	439,964.53
TOTAL TRAVEL			\$ 419,414.58	\$ 68,696.75	\$ 189,685.06	\$ 4,333.00	\$ 682,129.39

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - UPSTATE CAMPUS
AGENCY RANK: 17
AGENCY TOTAL: \$ 598,287.07

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	THOMAS F MOORE	CHANCELLOR	\$ 7,646.85	\$ 0.00	\$ 6,807.35	\$ 2,775.00	\$ 17,229.20
2	CHARLES HARRINGTON	VICE CHANCELLOR	5,064.38	0.00	10,618.61	1,420.00	17,102.99
3	DERYLE F HOPE	PROGRAM MANAGER II	1,189.94	50.00	9,512.22	1,852.00	12,604.16
4	AYANA MCWILLIAMS	ATHLETIC COACH	495.95	0.00	9,392.65	2,613.00	12,501.60
5	BRANDON K PERRY	ATHLETIC COACH	0.00	0.00	9,917.98	260.00	10,177.98
6	TAMMY L GEORGE	ATHLETIC COACH	42.98	0.00	7,114.97	1,545.00	8,702.95
7	SHERYL TURNER-WATTS	VICE CHANCELLOR	5,220.78	820.00	1,568.82	890.00	8,499.60
8	WILLIAM S POPPIE	ATHLETIC COACH	0.00	0.00	6,726.04	1,720.00	8,446.04
9	GRANT W REMBERT	ATHLETIC COACH	1,463.65	381.91	5,856.73	415.78	8,118.07
10	JOHN F RUDISILL	DEAN	625.08	250.00	3,432.70	3,560.00	7,867.78
11	QILIANG HE	ASSISTANT PROFESSOR	0.00	0.00	7,165.35	695.00	7,860.35
12	WARREN J CARSON	PROFESSOR	1,086.98	0.00	5,043.16	1,365.00	7,495.14
13	REID COUNT TOTH	DEPT CHAIRMAN/ASSOC PROFESSOR	113.00	0.00	4,445.43	1,580.00	6,138.43
14	JOHN F PERRY	ACADEMIC PROGRAM DIRECTOR	4,399.69	0.00	361.32	1,195.00	5,956.01
15	DIRK SCHLINGMANN	DEAN	897.69	0.00	4,118.72	930.00	5,946.41
16	JUSTIN CREW	ATHLETIC COACH	471.19	0.00	4,817.73	450.00	5,738.92
17	JENNIFER S PARKER	ASSOCIATE DEAN/PROFESSOR	1,224.73	214.99	4,094.56	0.00	5,534.28
18	TINA S HERZBERG	ASSOCIATE PROFESSOR	2,277.49	350.00	2,555.03	350.00	5,532.52
19	JAMES P CHARLES	ASSOCIATE DEAN/PROFESSOR	933.96	150.00	3,770.55	655.00	5,509.51
20	JUDY A BECK	PROFESSOR	740.66	150.00	3,635.27	845.00	5,370.93
21	BERNARD O OMOLO	ASSOCIATE PROFESSOR	494.40	0.00	3,729.04	1,061.66	5,285.10
22	EDWARD G PAYNE	ATHLETIC COACH	321.65	0.00	4,620.03	300.00	5,241.68
23	HOLLY A PAE	ASSOCIATE PROFESSOR	1,101.21	0.00	3,341.43	299.00	4,741.64
24	KARA FERGUSON	STUDENT SVCS PROG COORD II	282.95	0.00	2,700.68	1,728.22	4,711.85
25	LORI K TANNER	ASSISTANT PROFESSOR	0.00	125.00	3,235.12	1,244.39	4,604.51
TRAVEL FOR OTHER EMPLOYEES			92,869.01	12,070.98	234,864.29	61,565.14	401,369.42
TOTAL TRAVEL			\$ 128,964.22	\$ 14,562.88	\$ 363,445.78	\$ 91,314.19	\$ 598,287.07

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: TRIDENT TECHNICAL COLLEGE
AGENCY RANK: 18
AGENCY TOTAL: \$ 592,336.00

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	OTTO SCHUPBACH	PROGRAM COORDINATOR	\$ 201.00	\$ 4,655.00	\$ 3,463.00	\$ 9,728.00	\$ 18,047.00
2	DOYLE BROOKS	INFORMATION RESOURCE CONSULTANT	0.00	14,546.00	0.00	0.00	14,546.00
3	MARY THORNLEY	PRESIDENT	1,663.00	319.00	8,227.00	2,972.00	13,181.00
4	THOMAS MALANIAK	INFORMATION RESOURCE CONSULTANT	101.00	12,193.00	0.00	0.00	12,294.00
5	ANTONIO ROBINSON	DIRECTOR, UPWARD BOUND MATH &	1,355.00	570.00	4,313.00	3,781.00	10,019.00
6	KAREN WRIGHTEN	DEAN, BERKELEY CAMPUS	1,750.00	0.00	4,118.00	2,855.00	8,723.00
7	JANE CLAIBORNE	DIRECTOR, STUDENT SUPPORT SERV	207.00	450.00	5,210.00	2,034.00	7,901.00
8	KATHARINE PURCELL	ACADEMIC PROGRAM DIRECTOR	1,417.00	50.00	5,777.00	615.00	7,859.00
9	ERIC HAMILTON	DIRECTOR, FACILITIES MAINTENAN	6,939.00	150.00	0.00	0.00	7,089.00
10	BRANDON THOMAS	INFORMATION RESOURCE CONSULTANT	37.00	6,503.00	0.00	0.00	6,540.00
11	PHILIP CASEY	INFORMATION RESOURCE CONSULTANT	1,160.00	5,215.00	0.00	0.00	6,375.00
12	MELISSA STOWASSER	DIRECTOR, HIGH SCHOOL PROGRAMS	2,044.00	0.00	448.00	3,540.00	6,032.00
13	WALTER BROWNING	INSTRUCTOR	0.00	0.00	1,936.00	3,795.00	5,731.00
14	PATRICIA ROBERTSON	VICE PRESIDENT FOR ACADEMIC AFF	583.00	315.00	2,986.00	1,770.00	5,654.00
15	THOMAS BROWN	DIRECTOR, EDUCATIONAL TALENT	1,165.00	100.00	2,689.00	1,554.00	5,508.00
16	BAIRD MALLORY	AREA COMMISSIONER	1,160.00	0.00	2,792.00	1,517.00	5,469.00
17	MARGUERITE HOWLE	VICE PRESIDENT FOR ADVANCEMENT	1,204.00	40.00	2,775.00	1,312.00	5,331.00
18	BRIAN ALMQUIST	DIRECTOR, RECRUITING & STUDENT	796.00	3,720.00	0.00	0.00	4,516.00
19	LAWRENCE ALEXIS	SYSTEMS PROGRAMMER	42.00	4,470.00	0.00	0.00	4,512.00
20	LAURA PETRINO	WORKFORCE RECRUITER	1,966.00	0.00	2,525.00	0.00	4,491.00
21	YOLANDA BLAND	DIRECTOR, STUDENT SUCCESS CENT	467.00	70.00	1,341.00	2,505.00	4,383.00
22	NATALIE GAMBLE	ADMINISTRATIVE COORDINATOR	506.00	0.00	2,637.00	1,140.00	4,283.00
23	WILLIAM HOWELL	PROJECT DIRECTOR, COLLEGE BOUND	2,068.00	180.00	1,422.00	475.00	4,145.00
24	WALLY REDDINGTON	INFORMATION RESOURCE CONSULTANT	0.00	0.00	1,084.00	2,995.00	4,079.00
25	EVAN REICH	ASSISTANT REGISTRAR	1,594.00	120.00	1,418.00	670.00	3,802.00
TRAVEL FOR OTHER EMPLOYEES			147,077.00	74,993.00	124,308.00	65,448.00	411,826.00
TOTAL TRAVEL			\$ 175,502.00	\$ 128,659.00	\$ 179,469.00	\$ 108,706.00	\$ 592,336.00

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: GREENVILLE TECHNICAL COLLEGE
AGENCY RANK: 19
AGENCY TOTAL: \$ 526,417.25

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KEITH MILLER	TECH COLLEGE PRESIDENT	\$ 5,657.31	\$ 0.00	\$ 9,877.68	\$ 1,656.00	\$ 17,190.99
2	LYNDA LEVENTIS-WELLS	PROGRAM MANAGER II	1,031.55	0.00	10,364.92	275.00	11,671.47
3	JULIE EDDY	PROGRAM MANAGER I	719.24	239.00	4,994.48	4,110.00	10,062.72
4	LAUREN SIMER	VICE PRESIDENT	739.80	0.00	5,557.09	2,230.00	8,526.89
5	SUSAN HOAG	EXECUTIVE ASSISTANT III	6,131.92	0.00	1,544.33	556.00	8,232.25
6	JOEL WELCH	DEAN	1,188.31	765.00	4,718.33	1,475.00	8,146.64
7	RENE SAWYER	DEPARTMENT HEAD	393.12	1,170.00	4,297.71	1,260.00	7,120.83
8	CAROLYN WALKER	DEPARTMENT HEAD	719.88	205.00	4,174.28	1,425.25	6,524.41
9	JOHN LUCERO	INSTRUCTOR	74.25	50.00	5,214.02	1,040.00	6,378.27
10	KAREN MORROW	PROGRAM MANAGER II	732.99	645.00	3,042.82	1,455.00	5,875.81
11	KATHLEEN HASTINGS	DEPARTMENT HEAD	65.25	50.00	1,888.21	3,774.99	5,778.45
12	CONNIE HUNT	STUDENT SERVICES MANAGER I	0.00	360.00	3,704.54	1,298.00	5,362.54
13	BONNIE MULLINIX	CURRICULUM COORDINATOR II	175.71	0.00	4,102.17	935.00	5,212.88
14	SUSAN JONES	ASSOCIATE VICE PRESIDENT	3,692.00	640.00	272.26	510.00	5,114.26
15	JANNET LITTLEJOHN	PROGRAM ASSISTANT	859.67	360.00	3,034.28	748.00	5,001.95
16	ELIZABETH VARGA	PROGRAM MANAGER II	1,066.02	150.00	2,902.84	865.00	4,983.86
17	ELIZABETH TRAXLER	INSTRUCTOR	442.79	130.00	1,508.28	2,870.00	4,951.07
18	LESLEY VELNOWETH	APPLICATIONS ANALYST II	258.24	195.00	2,649.82	1,800.00	4,903.06
19	PATRICIA AMICK	DEAN	0.00	0.00	3,376.07	1,400.00	4,776.07
20	LENNA YOUNG	VICE PRESIDENT	633.29	75.00	2,679.02	1,179.00	4,566.31
21	ALFRED WHITNEY	SENIOR APPLICATION ANALYST	258.24	840.00	1,490.35	1,800.00	4,388.59
22	MARY BROCKMAN	ADM STV ASSISTANT	11.00	300.00	2,966.51	1,093.00	4,370.51
23	JAN BISHOP	DEPARTMENT HEAD	735.15	135.00	2,594.46	750.00	4,214.61
24	ANGELA BROWN	TRAINING & DEVELOPMENT DIR II	0.00	0.00	2,860.89	1,244.00	4,104.89
25	LISA MANGIONE	ASSOCIATE VICE PRESIDENT	1,480.97	1,130.00	971.58	425.00	4,007.55
TRAVEL FOR OTHER EMPLOYEES			97,514.32	40,180.10	164,494.75	62,761.20	364,950.37
TOTAL TRAVEL			\$ 124,581.02	\$ 47,619.10	\$ 255,281.69	\$ 98,935.44	\$ 526,417.25

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: HEALTH AND HUMAN SERVICES DEPARTMENT
AGENCY RANK: 20
AGENCY TOTAL: \$ 513,737.40

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ANTHONY E KECK	AGENCY HEAD	\$ 2,562.37	\$ 0.00	\$ 10,722.61	\$ 813.00	\$ 14,097.98
2	SHEARL M JONES	PROGRAM MANAGER I	6,591.78	0.00	1,292.28	0.00	7,884.06
3	JAMES M CARLYLE	PROJECT MANAGER I	3,018.53	0.00	1,553.99	1,910.00	6,482.52
4	CAROLYN LOCKARD	NURSE ADMINISTRATOR/MANAGER I	6,223.58	0.00	0.00	0.00	6,223.58
5	KATHY C FRAZER	INSTRUCTOR/TNG COORDINATOR II	6,093.08	0.00	0.00	0.00	6,093.08
6	CATHY M TIMMS	REGISTERED NURSE I	5,942.43	0.00	0.00	0.00	5,942.43
7	LINDA B THOMAS	REGISTERED NURSE II	5,683.50	38.00	0.00	0.00	5,721.50
8	DONNA STRONG	PROJECT MANAGER I	911.26	265.00	2,335.14	2,025.00	5,536.40
9	STANLEY F BROWN	PROGRAM MANAGER I	5,045.66	0.00	0.00	0.00	5,045.66
10	CATHERINE A CAUTHEN	SENIOR CONSULTANT	467.28	2,168.00	1,230.00	895.00	4,760.28
11	CASEY L MARTIN	INSTRUCTOR/TNG COORDINATOR II	4,718.24	0.00	0.00	0.00	4,718.24
12	ALEXANDER N SESSIONS	INFO RESOURCE CONSULTANT II	0.00	4,670.00	0.00	0.00	4,670.00
13	GAIL S SUDDETH	HUMAN SERVICES COORDINATOR II	4,661.49	0.00	0.00	0.00	4,661.49
14	SYLVIA JORDAN	REGISTERED NURSE I	3,984.93	0.00	0.00	0.00	3,984.93
15	AMY E BERKLEY	HUMAN RESOURCE MANAGER II	141.58	668.00	1,498.75	1,581.00	3,889.33
16	KIMBERLY M BACKMAN	HUMAN RESOURCES DIRECTOR I	729.16	279.00	1,232.73	1,595.00	3,835.89
17	ANNE WILLIAMSON	REGISTERED NURSE I	3,819.97	0.00	0.00	0.00	3,819.97
18	MARK A HALL	PROGRAM MANAGER I	2,594.27	0.00	847.20	370.00	3,811.47
19	NICOLE J SIMON	HUMAN RESOURCE MANAGER II	53.43	1,010.00	482.60	2,241.00	3,787.03
20	DEIRDRA F SINGLETON	DPTY/DIV DIRECTOR-EXEC COMP	404.62	253.00	2,724.30	386.00	3,767.92
21	TONYA M CHAMBERS	HUMAN RESOURCES DIRECTOR II	359.66	279.00	1,530.62	1,595.00	3,764.28
22	TAWANAKA N TATE	HUMAN SERVICES COORDINATOR I	3,734.59	0.00	0.00	0.00	3,734.59
23	NATALIE M CAPERS	HUMAN SERVICES SPECIALIST II	3,718.90	0.00	0.00	0.00	3,718.90
24	CARLA E SHELLEY	HUMAN SERVICES COORDINATOR I	2,481.95	0.00	1,171.29	0.00	3,653.24
25	JULIE L BROWN	REGISTERED NURSE I	3,614.65	0.00	0.00	0.00	3,614.65
TRAVEL FOR OTHER EMPLOYEES			305,220.98	32,351.99	41,092.04	7,852.97	386,517.98
TOTAL TRAVEL			\$ 382,777.89	\$ 41,981.99	\$ 67,713.55	\$ 21,263.97	\$ 513,737.40

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: EDUCATION DEPARTMENT
AGENCY RANK: 21
AGENCY TOTAL: \$ 506,726.47

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ZACHARY J TAYLOR	PROGRAM COORDINATOR I	\$ 17,388.70	\$ 0.00	\$ 0.00	\$ 0.00	\$ 17,388.70
2	JANET K THOMPSON	EDUCATION ASSOCIATE	9,186.95	0.00	1,184.00	0.00	10,370.95
3	WILLIAM F DAVIDSON	PROGRAM ASSISTANT	8,072.93	0.00	0.00	0.00	8,072.93
4	VICKI GREEN WRIGHT	ACADEMIC PROGRAM MANAGER	7,613.33	275.00	0.00	0.00	7,888.33
5	SUSAN K BECK	EDUCATION ASSOCIATE	2,916.78	500.00	3,185.56	204.00	6,806.34
6	WHITNEY BALES TIPTON	PROGRAM COORDINATOR I	6,470.97	0.00	0.00	0.00	6,470.97
7	ERNEST C WEBSTER	EDUCATION ASSOCIATE	14.00	101.00	5,846.21	486.00	6,447.21
8	JENNIFER M ALMEDA	EDUCATION ASSOCIATE	2,673.76	0.00	3,733.84	0.00	6,407.60
9	VALESKA N GIOIA	EDUCATION ASSOCIATE	4,595.26	0.00	1,138.12	535.00	6,268.38
10	TIFFANY N GRAY	GUIDANCE COUNSELOR	656.49	170.00	3,717.72	1,430.00	5,974.21
11	GREGORY E FERGUSON	EDUCATION ASSOCIATE	5,832.52	0.00	0.00	0.00	5,832.52
12	MITCHELL M ZAIS	AGENCY HEAD	4,631.46	0.00	1,124.46	0.00	5,755.92
13	JENNIFER HARRIS WATSON	PROJECT DIRECTOR	974.21	0.00	3,117.63	1,536.00	5,627.84
14	MARK S DANIELS	EDUCATION ASSOCIATE	5,381.88	0.00	0.00	0.00	5,381.88
15	JOYCE G SHELLEY	PROGRAM COORDINATOR II	5,181.25	0.00	0.00	0.00	5,181.25
16	SUSAN C FLANAGAN	PROGRAM MANAGER II	1,233.34	0.00	2,971.27	973.00	5,177.61
17	SHARON J HUNT	EDUCATION ASSOCIATE	5,165.95	0.00	0.00	0.00	5,165.95
18	ZARIA O'BRYANT	PROGRAM MANAGER I	5,032.93	0.00	0.00	0.00	5,032.93
19	GEORGE R WISE	EDUCATION ASSOCIATE	1,455.90	0.00	3,562.89	0.00	5,018.79
20	CRYSTAL DEWANNA M BOYD	PROGRAM COORDINATOR I	4,902.76	0.00	0.00	0.00	4,902.76
21	JOHN A VITTERS	PROGRAM ASSISTANT	4,876.85	0.00	0.00	0.00	4,876.85
22	ROY M STEHLE	PROGRAM MANAGER II	462.08	0.00	3,845.69	525.00	4,832.77
23	VICKI M SIMPSON	PROGRAM COORDINATOR I	4,665.38	0.00	0.00	0.00	4,665.38
24	ROBERT M RYKARD	EDUCATION ASSOCIATE	602.00	0.00	3,427.11	570.00	4,599.11
25	CATHY M BOSHAMER	PROGRAM MANAGER II	115.44	0.00	3,651.98	768.00	4,535.42
TRAVEL FOR OTHER EMPLOYEES			230,647.82	11,000.00	92,545.05	13,851.00	348,043.87
TOTAL TRAVEL			\$ 340,750.94	\$ 12,046.00	\$ 133,051.53	\$ 20,878.00	\$ 506,726.47

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: LEGISLATIVE DEPARTMENT - THE SENATE
AGENCY RANK: 22
AGENCY TOTAL: \$ 489,810.55

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	HUGH K LEATHERMAN SR	SENATOR	\$ 18,686.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 18,686.00
2	HARVEY S PEELER JR	SENATOR	17,876.00	0.00	0.00	0.00	17,876.00
3	THOMAS C ALEXANDER	SENATOR	16,753.00	0.00	0.00	549.00	17,302.00
4	ROBERT W HAYES JR	SENATOR & MEMBER	11,757.00	0.00	1,523.47	1,150.00	14,430.47
5	MICHAEL L FAIR	SENATOR & MEMBER	12,911.00	0.00	954.52	425.00	14,290.52
6	LARRY A MARTIN	SENATOR	13,444.00	0.00	0.00	0.00	13,444.00
7	KEVIN L BRYANT	SENATOR	13,356.00	0.00	0.00	0.00	13,356.00
8	GLENN G REESE	SENATOR	13,032.00	0.00	0.00	0.00	13,032.00
9	THOMAS C DAVIS	SENATOR	12,978.00	0.00	0.00	0.00	12,978.00
10	JOHN G HEMBREE	SENATOR	12,940.50	0.00	0.00	0.00	12,940.50
11	GEORGE E CAMPSSEN III	SENATOR	12,419.00	0.00	0.00	0.00	12,419.00
12	RAYMOND E CLEARY III	SENATOR	12,320.00	0.00	0.00	0.00	12,320.00
13	LEE BRIGHT	SENATOR	11,917.50	0.00	0.00	0.00	11,917.50
14	KENT M WILLIAMS	SENATOR	11,902.00	0.00	0.00	0.00	11,902.00
15	WILLIAM H O'DELL	SENATOR	11,878.00	0.00	0.00	0.00	11,878.00
16	PAUL G CAMPBELL JR	SENATOR	11,857.00	0.00	0.00	0.00	11,857.00
17	JOHN YANCEY MCGILL	SENATOR	11,853.00	0.00	0.00	0.00	11,853.00
18	LUKE RANKIN	SENATOR	11,772.00	0.00	0.00	0.00	11,772.00
19	JOHN W MATTHEWS JR	SENATOR	11,642.00	0.00	0.00	0.00	11,642.00
20	GERALD MALLOY	SENATOR	11,532.00	0.00	0.00	0.00	11,532.00
21	FLOYD NICHOLSON	SENATOR	11,490.00	0.00	0.00	0.00	11,490.00
22	PAUL R THURMOND	SENATOR	11,478.00	0.00	0.00	0.00	11,478.00
23	THOMAS D CORBIN	SENATOR	11,328.00	0.00	0.00	0.00	11,328.00
24	SHANE R MARTIN	SENATOR	11,240.50	0.00	0.00	0.00	11,240.50
25	SEAN M BENNETT	SENATOR	11,022.00	0.00	0.00	0.00	11,022.00
TRAVEL FOR OTHER EMPLOYEES			126,277.84	2,524.00	30,239.22	6,783.00	165,824.06
TOTAL TRAVEL			\$ 445,662.34	\$ 2,524.00	\$ 32,717.21	\$ 8,907.00	\$ 489,810.55

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: FRANCIS MARION UNIVERSITY
AGENCY RANK: 23
AGENCY TOTAL: \$ 486,987.08

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LADONNA PIPKINS	COORDINATOR	\$ 14,599.74	\$ 0.00	\$ 3,077.71	\$ 1,510.00	\$ 19,187.45
2	STEVE EVANS	COORDINATOR	9,227.41	0.00	3,012.21	1,510.00	13,749.62
3	DR TABITHA WARTERS	POLITICAL SCIENCE/FACULTY	0.00	0.00	4,161.60	6,515.00	10,676.60
4	DR REBECCA LAWSON	ENGLISH/FACULTY	0.00	0.00	3,866.82	6,515.00	10,381.82
5	DR TAMMY PAWLOSKI	EDUCATION/FACULTY	4,273.17	350.00	4,636.52	0.00	9,259.69
6	DR PETER KING	ASSOCIATE PROVOST	916.85	0.00	4,822.44	1,515.00	7,254.29
7	DR HARI RAJAGOPALAN	COORDINATOR	1,290.79	290.00	3,627.31	1,990.00	7,198.10
8	DR NWAMAKA ANAZA	SCHOOL OF BUSINESS/FACULTY	539.87	1,650.00	2,541.18	1,945.00	6,676.05
9	DR DEREK JOKISCH	PHYSICS/FACULTY	494.52	0.00	4,898.88	1,227.14	6,620.54
10	DR SUSAN PETERS	DIRECTOR	262.24	165.00	3,660.05	1,945.00	6,032.29
11	DR JON TUTTLE	ENGLISH/FACULTY	288.30	0.00	5,120.98	550.00	5,959.28
12	DR M BARRY O'BRIEN	SCHOOL OF BUSINESS/DEAN	1,183.07	250.00	3,114.82	1,320.00	5,867.89
13	DR FANGJUN ARROYO	MATHEMATICS/FACULTY	0.00	0.00	3,852.26	1,306.00	5,158.26
14	DR HUBERT SETZLER	SCHOOL OF BUSINESS/FACULTY	306.48	230.00	3,798.29	285.00	4,619.77
15	DR PHILIP FULMER	PHYSICS/FACULTY	192.04	0.00	2,444.70	1,800.00	4,436.74
16	DR JULIA HUCKS	NURSING/FACULTY	215.30	330.00	375.42	3,500.00	4,420.72
17	LISA KNELL	ADMISSIONS COUNSELOR	2,855.59	1,065.00	304.95	0.00	4,225.54
18	DR ANN STOECKMANN	BIOLOGY/FACULTY	452.80	240.00	3,413.84	85.00	4,191.64
19	DR ALLEN CLABO	CHEMISTRY/FACULTY	309.96	0.00	3,092.92	775.00	4,177.88
20	DR TRAVIS KNOWLES	BIOLOGY/FACULTY	0.00	0.00	3,678.31	435.00	4,113.31
21	DR DAWN LARSEN	FINE ARTS/FACULTY	0.00	0.00	3,813.08	280.00	4,093.08
22	DR SHIRLEY BAUSMITH	EDUCATION/FACULTY	844.86	150.00	2,096.85	845.00	3,936.71
23	DR FRANK RYBICKI	MASS COMMUNICATIONS/FACULTY	0.00	0.00	1,917.71	2,000.00	3,917.71
24	DR SCOTT BROWN	GEOGRAPHY/FACULTY	0.00	0.00	2,593.20	1,217.36	3,810.56
25	DR R SETH SMITH	PHYSICS/FACULTY	0.00	0.00	3,250.34	539.00	3,789.34
TRAVEL FOR OTHER EMPLOYEES			71,011.40	15,426.98	192,017.11	44,776.71	323,232.20
TOTAL TRAVEL			\$ 109,264.39	\$ 20,146.98	\$ 273,189.50	\$ 84,386.21	\$ 486,987.08

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: LANDER UNIVERSITY
AGENCY RANK: 24
AGENCY TOTAL: \$ 430,677.06

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CARL ROBERT MENTLEY	ASSOCIATE PROFESSOR	\$ 419.00	\$ 0.00	\$ 8,662.68	\$ 0.00	\$ 9,081.68
2	CHASE ANTHONY COOLEY	STUDENT SVCS PROG COORD II	7,608.11	0.00	1,451.36	0.00	9,059.47
3	SIDNEY CRAWFORD	STUDENT SVCS PROG COORD II	6,044.41	0.00	690.48	0.00	6,734.89
4	ROBERT T BARRETT	DEAN	1,364.84	130.00	4,130.67	225.00	5,850.51
5	KEVIN BOYD WITHERSPOON	ASSOCIATE PROFESSOR	601.86	0.00	4,127.40	359.00	5,088.26
6	RICKY JOE LINDLEY	DBA I	57.07	0.00	4,632.25	0.00	4,689.32
7	DANIEL W BALL	PRESIDENT	2,299.18	0.00	2,257.49	0.00	4,556.67
8	KIMBERLY LARUE SCHOOLFIELD	STUDENT SVCS PROG COORD II	4,068.08	0.00	407.32	0.00	4,475.40
9	HUEY RANDALL BOUKNIGHT	VP FOR STUDENT AFFAIRS	2,191.85	0.00	2,162.94	0.00	4,354.79
10	JAMES THOMAS COVAR	CONTROLLER	2,804.95	0.00	893.52	425.00	4,123.47
11	DAVA M O'CONNOR	PROFESSOR	986.39	85.00	2,501.81	485.00	4,058.20
12	ROBIN P LAWRENCE	DIRECTOR OF IT	623.52	0.00	3,323.35	0.00	3,946.87
13	K LISA BRODHACKER	ASSOCIATE PROFESSOR	0.00	0.00	3,475.41	150.00	3,625.41
14	MARY WILKIE MCDANIEL	PROCUREMENT DIRECTOR	1,545.44	60.00	1,340.50	520.00	3,465.94
15	THERESA G LAWSON	ASSISTANT PROFESSOR	1,696.10	0.00	1,299.53	367.50	3,363.13
16	CHERYL F BELL	ASSOCIATE ATHLETIC DIRECTOR	1,478.16	0.00	1,546.94	0.00	3,025.10
17	ROBBIE M SOUTH	ASSOCIATE PROFESSOR	215.92	0.00	1,926.74	748.00	2,890.66
18	S DAVID MASH	VP FOR ACADEMIC AFFAIRS	342.94	0.00	1,858.59	539.40	2,740.93
19	TRAVIS BALLENGER	ACADEMIC ADVISOR	255.40	65.00	2,169.66	249.00	2,739.06
20	MYRA D GREENE	DEVELOPMENT MANAGER I	1,635.78	0.00	1,093.00	0.00	2,728.78
21	LESLIE MACTAGGART MYERS	ASSISTANT PROFESSOR	105.13	265.00	1,916.43	350.00	2,636.56
22	ELIZABETH HOLBROOKS LEE	LECTURER	219.13	85.00	1,914.16	350.00	2,568.29
23	UMA V SRIDHARAN	PROFESSOR	0.00	0.00	2,121.00	395.00	2,516.00
24	JUDITH ANNE NEUFELD	DEAN	472.56	0.00	1,739.02	300.00	2,511.58
25	MATHEW A FOUST	ASSISTANT PROFESSOR	0.00	0.00	2,474.18	0.00	2,474.18
TRAVEL FOR OTHER EMPLOYEES			84,941.53	47,386.70	135,265.24	59,778.44	327,371.91
TOTAL TRAVEL			\$ 121,977.35	\$ 48,076.70	\$ 195,381.67	\$ 65,241.34	\$ 430,677.06

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: TRI-COUNTY TECHNICAL COLLEGE
AGENCY RANK: 25
AGENCY TOTAL: \$ 427,059.39

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RONNIE BOOTH	PRESIDENT TECH	\$ 837.60	\$ 319.00	\$ 11,159.16	\$ 3,728.00	\$ 16,043.76
2	GREGG STAPLETON	VP BUSINESS/FINANCE	418.49	40.96	881.13	8,295.00	9,635.58
3	THWANDA DAVIDSON	STUDENT SERVICES MANAGER I	1,112.43	299.00	5,389.88	2,205.00	9,006.31
4	GALEN GEHAY	DIRECTOR OF PLANNING & RESEARCH	1,826.13	370.00	2,350.87	2,575.00	7,122.00
5	HELEN ROSEMOND-SAUNDERS	COMMISSIONER	1,591.84	0.00	3,990.21	1,338.00	6,920.05
6	JOHN WOODSON III	ACADEMIC PROGRAM DIRECTOR	2,108.40	245.00	2,092.94	2,190.00	6,636.34
7	KATHRYN GOFORTH	CURRICULUM COORDINATOR II	0.00	0.00	4,135.57	2,275.00	6,410.57
8	SARAH SHUMPERT	CURRICULUM COORDINATOR II	0.00	0.00	3,469.84	2,925.00	6,394.84
9	DEBORAH BROCK	INSTRUCTOR	987.72	10.00	3,249.50	2,060.00	6,307.22
10	RICHARD MURPHY	PROGRAM MANAGER I	5,453.30	0.00	100.00	454.00	6,007.30
11	TEQUISHA WHITENER	STUDENT SERVICES PROG COORD II	447.14	0.00	3,177.37	1,928.00	5,552.51
12	ROBERT MASSEY	STUDENT SERVICES PROG COORD II	447.95	0.00	3,322.77	1,765.00	5,535.72
13	ACCOUNTIES SMITH	ACADEMIC PROGRAM DIRECTOR	877.00	0.00	3,559.27	1,095.00	5,531.27
14	MARGARET BURDETTE	PROGRAM COORDINATOR I	0.00	0.00	2,970.68	2,300.00	5,270.68
15	STACEY CUSTER	STUDENT SERVICES PROG COORD II	1,902.10	110.00	1,945.78	1,298.00	5,255.88
16	SCOTT HARVEY	STUDENT SERVICES MANAGER I	722.77	200.00	3,109.26	1,080.00	5,112.03
17	MILTON PONDER III	COMMISSIONER	422.62	0.00	3,414.15	1,098.00	4,934.77
18	PAUL PHELPS	ACADEMIC PROGRAM DIRECTOR	432.12	0.00	4,474.52	0.00	4,906.64
19	BRIAN SWORDS	PROGRAM MANAGER I	4,797.34	0.00	0.00	0.00	4,797.34
20	LOU ANN MARTIN	STUDENT SERVICES MANAGER I	864.54	70.00	2,201.66	1,540.00	4,676.20
21	WILLIAM HUDSON	COMMISSIONER	416.26	0.00	3,131.32	1,098.00	4,645.58
22	TODD CRISP-SIMONS	INSTRUCTOR	0.00	125.00	3,887.31	550.00	4,562.31
23	DONNA SHANNON PALMER	DEPARTMENT CHAIRMAN/HEAD	2,536.68	120.00	1,384.70	465.00	4,506.38
24	CHRISTOPHER MARINO	RESEARCH & PLANNING ADMIN	729.15	160.00	2,019.72	1,540.00	4,448.87
25	HARRIETTE DUDLEY	ACADEMIC PROGRAM DIRECTOR	958.27	0.00	2,184.87	1,000.00	4,143.14
TRAVEL FOR OTHER EMPLOYEES			110,035.08	24,366.46	102,620.96	35,673.60	272,696.10
TOTAL TRAVEL			\$ 139,924.93	\$ 26,435.42	\$ 180,223.44	\$ 80,475.60	\$ 427,059.39

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: MIDLANDS TECHNICAL COLLEGE
AGENCY RANK: 26
AGENCY TOTAL: \$ 397,675.17

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JAMES LEDBETTER	ASSOC VP/EXECUTIVE	\$ 2,978.07	\$ 1,224.99	\$ 7,218.31	\$ 9,253.85	\$ 20,675.22
2	HAMPTON SAUSSY	ASST DIR MICRO SYSTEM/NETWORK	8,673.34	0.00	0.00	0.00	8,673.34
3	SYLVIA LITTLEJOHN	DIRECTOR OF ENROLLMENT SERVICES	3,972.88	0.00	1,402.54	1,224.00	6,599.42
4	WILLIAM MORRIS	DIRECTOR	920.38	788.65	2,025.57	2,859.00	6,593.60
5	ELAINE MCLEOD	FACULTY	324.76	70.00	4,102.30	1,121.45	5,618.51
6	ALAN CLAYTON	DEPARTMENT CHAIR	1,104.47	307.00	3,062.91	1,025.85	5,500.23
7	CARL CARRAWAY	MANAGER, COMPUTER OPS SERVICES	5,400.00	54.00	0.00	0.00	5,454.00
8	CRYSTAL ROOKARD	GENERAL COUNSEL	712.97	100.00	2,605.28	1,990.00	5,408.25
9	TIMOTHY NELSON	ASSOCIATE VP OF DEVELOPMENT	1,358.22	0.00	2,991.12	655.00	5,004.34
10	IAN MACLEAN	DIRECTOR OF FINANCE & ACCOUNTING	832.72	125.00	3,302.16	560.00	4,819.88
11	DONNA LAWRENCE	PROGRAM COORDINATOR II	334.13	51.00	4,279.93	50.00	4,715.06
12	WANDA BURWICK	PROGRAM DIRECTOR	291.76	70.00	3,180.62	1,118.45	4,660.83
13	KATHRYN SPIRES	FACULTY	135.00	135.00	3,740.74	495.00	4,505.74
14	ANTOINE DEAS	RETENTION ADVOCATE/COUNSELOR	468.42	15.00	926.87	2,790.50	4,200.79
15	SHEILA SMITH	BUDGET DIRECTOR	14.50	80.00	3,562.46	442.75	4,099.71
16	STANLEY BOLTON	DIRECTOR AUXILIARY & SUPPORT SVCS	328.48	70.00	3,682.10	0.00	4,080.58
17	MARTHA HILL HANKS	DEPTARTMENT CHAIR	1,081.01	70.00	0.00	2,920.00	4,071.01
18	TIMOTHY GARNER	RESEARCH ANALYST III	38.22	198.00	2,300.51	1,520.00	4,056.73
19	VICKIE MULLER	ASSISTANT DIRECTOR	614.38	0.00	2,756.06	670.00	4,040.44
20	TARA HOLMAN	PROGRAM DIRECTOR	649.36	290.00	2,116.61	974.00	4,029.97
21	SONYA HYDRO	BENEFITS MANAGER	741.76	200.20	1,753.29	995.00	3,690.25
22	JENNIFER MICHELLE BERRY	LEAVE SPECIALIST	954.71	433.20	613.99	1,544.00	3,545.90
23	MARY BETH LAMPE	DIRECTOR OF HUMAN RESOURCE MGMT	986.47	0.00	1,677.25	755.00	3,418.72
24	KATHERINE FOX	DIRECTOR OF THREATRE OPERATIONS	77.30	0.00	2,152.22	1,120.00	3,349.52
25	MIKE ROWELL	TELECOMMUNICATION TECHNICIAN	3,338.92	0.00	0.00	0.00	3,338.92
TRAVEL FOR OTHER EMPLOYEES			102,276.24	10,486.56	136,677.21	14,084.20	263,524.21
TOTAL TRAVEL			\$ 138,608.47	\$ 14,768.60	\$ 196,130.05	\$ 48,168.05	\$ 397,675.17

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: PIEDMONT TECHNICAL COLLEGE
AGENCY RANK: 27
AGENCY TOTAL: \$ 359,949.59

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KIMBERLEY PAIGE CHILDS	VP OF ACADEMIC AFFAIRS	\$ 1,176.21	\$ 325.00	\$ 4,427.72	\$ 3,025.00	\$ 8,953.93
2	LISA ANNE BARTANUS	INSTRUCTOR/TRAINING COORD II	6,115.60	30.00	1,357.55	850.00	8,353.15
3	MICHAEL EUGENE REID	ASST ACADEMIC PROGRAM DIRECTOR	6,957.09	0.00	0.00	0.00	6,957.09
4	RENEE CARRUTH	STUDENT SERVICES MANAGER I	0.00	46.50	4,587.02	2,285.00	6,918.52
5	CINDY KLAUCK	STUDENT SERVICES MANAGER I	0.00	61.50	4,000.49	2,805.00	6,866.99
6	JAMES DENNING	ASSOC ACADEMIC PROGRAM DIRECTOR	3,170.52	545.00	1,495.23	850.00	6,060.75
7	FRANCES KAY WILEY	ALUMNI/DEV MANAGER II	1,445.52	3,270.00	501.60	590.00	5,807.12
8	LUTHER RAYBURN BROOKS	PRESIDENT	2,270.97	120.00	1,887.57	1,300.00	5,578.54
9	LEWIS WIGHTMAN MATTHEWS	PROGRAM COORD I	5,568.82	0.00	0.00	0.00	5,568.82
10	SUSAN GARRETT TIMMONS	VP OF ACADEMIC AFFAIRS	2,517.27	620.00	1,644.65	580.00	5,361.92
11	WENDY BRELAND HUGHES	ACCOUNTANT/FISCAL MANGER I	304.52	209.00	2,645.11	2,175.00	5,333.63
12	EVAN AMAYA	INSTRUCTOR	0.00	2,705.00	632.30	1,990.00	5,327.30
13	KEITH DALE LASURE	DEAN OF ENGR & INDUSTRIAL	2,183.66	665.00	1,609.44	850.00	5,308.10
14	SHARON SAXON	STU SVCS PROGRAM COORD II	220.81	326.50	3,033.51	1,710.00	5,290.82
15	MATTHEW PARRIS	SYSTEMS SUPPORT TECH	1,746.29	0.00	1,120.50	2,270.75	5,137.54
16	STEVE COLEMAN	STUDENT SERVICES MANAGER I	170.94	923.16	2,657.90	1,374.00	5,126.00
17	KARLA GILLIAM	INSTRUCTOR	382.64	352.98	2,951.48	1,024.20	4,711.30
18	DANIEL ERIC HAWTHORNE	INSTR/TRNG COORDINATOR II	530.84	68.97	2,567.90	1,524.20	4,691.91
19	TARA LEIGH HARRIS	DEAN OF NURSING	1,152.39	84.02	1,630.10	1,345.00	4,211.51
20	RHONDA JONES PENDERGRASS	INSTRUCTOR	1,063.38	14.02	2,388.57	620.00	4,085.97
21	REBECCA BRITT KING	INSTRUCTOR	2,523.12	300.00	856.64	345.00	4,024.76
22	TAMMY DODGEN KEESEE	PROGRAM ASSISTANT	3,972.52	0.00	0.00	0.00	3,972.52
23	LISA CAROLINE MARTIN	DEAN OF DEVELOPMENTAL STUDIES	768.64	338.97	2,097.80	590.00	3,795.41
24	LYNN GREENE MACK	DEAN	1,583.32	583.97	1,098.28	529.20	3,794.77
25	JERRY ALEWINE	DEAN	3,098.49	284.02	197.00	0.00	3,579.51
TRAVEL FOR OTHER EMPLOYEES			103,375.10	27,438.27	72,184.40	22,133.94	225,131.71
TOTAL TRAVEL			\$ 152,298.66	\$ 39,311.88	\$ 117,572.76	\$ 50,766.29	\$ 359,949.59

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: PARKS, RECREATION AND TOURISM DEPARTMENT
AGENCY RANK: 28
AGENCY TOTAL: \$ 348,823.17

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DUANE N PARRISH	AGENCY HEAD	\$ 6,340.22	\$ 2,136.00	\$ 15,081.77	\$ 1,020.00	\$ 24,577.99
2	JERRY L TYNDALL	TRADES SPECIALIST IV	14,432.54	0.00	0.00	0.00	14,432.54
3	DENISE M CHEWNING	ECON DEVELOPMENT MGR II	879.31	0.00	12,831.82	0.00	13,711.13
4	BEVERLY S SHELLEY	PROGRAM MANAGER II	7,211.58	130.00	2,468.74	3,466.50	13,276.82
5	AMY D DUFFY	DPTY/DIV DIRECTOR-EXEC COMP	2,609.54	211.00	5,766.05	2,482.75	11,069.34
6	DENNIS J BRASWELL	TRADES SPECIALIST IV	10,278.83	0.00	61.04	0.00	10,339.87
7	SAMUEL P GAINES	PROGRAM MANAGER II	1,453.82	243.00	7,455.64	1,035.00	10,187.46
8	JOHN R TOBY	TRADES SPECIALIST IV	10,058.76	0.00	0.00	0.00	10,058.76
9	LEO P BAKER	PROGRAM COORDINATOR II	4,778.29	0.00	1,456.74	3,499.00	9,734.03
10	HERBERT K LEITNER	BUILDING/GROUNDS SUPV II	9,086.25	0.00	0.00	0.00	9,086.25
11	JUSTIN T SELLERS	PARK RANGER	8,935.60	0.00	0.00	0.00	8,935.60
12	TAMMY M STRAWBRIDGE	ECON DEVELOPMENT MGR II	1,917.06	0.00	3,281.47	2,366.50	7,565.03
13	DAWN M DAWSON-HOUSE	DIRECTOR OF INFO SVCS	1,567.23	0.00	4,305.30	1,578.00	7,450.53
14	JOE A ADDINGTON	BUILDING/GROUNDS SUPV II	6,835.99	0.00	0.00	0.00	6,835.99
15	DAVID C JONES	ARCHAEOLOGIST II	5,554.57	243.00	0.00	0.00	5,797.57
16	GWENDOLYN L DAVENPORT	PROGRAM MANAGER I	3,349.71	243.00	1,339.96	588.00	5,520.67
17	DUDLEY G JACKSON	ECON DEVELOPMENT MGR III	50.00	374.00	4,109.59	952.00	5,485.59
18	ALESHA C CUSHMAN	PROGRAM COORDINATOR II	4,734.68	521.00	0.00	0.00	5,255.68
19	RAY T STEVENS	PROGRAM MANAGER I	3,935.11	243.00	811.57	195.00	5,184.68
20	EARNEL R VEREEN	TRADES SPECIALIST IV	4,840.96	0.00	0.00	0.00	4,840.96
21	THOMAS L CLARK	ECON DEVELOPMENT MGR III	4,562.84	0.00	0.00	0.00	4,562.84
22	KRISTIN V OHARA	ECON DEVELOPMENT MGR II	2,322.12	50.00	1,657.22	0.00	4,029.34
23	AMY L BLINSON	ECON DEVELOPMENT MGR III	264.00	282.00	2,970.08	461.00	3,977.08
24	JANET J WHEATLEY	PROGRAM COORDINATOR I	2,196.76	243.00	1,512.22	0.00	3,951.98
25	DEVON M HARRIS	PROGRAM COORDINATOR II	1,998.83	300.00	970.80	518.00	3,787.63
TRAVEL FOR OTHER EMPLOYEES			95,074.84	28,656.07	10,088.90	5,348.00	139,167.81
TOTAL TRAVEL			\$ 215,269.44	\$ 33,875.07	\$ 76,168.91	\$ 23,509.75	\$ 348,823.17

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: TECHNICAL AND COMPREHENSIVE EDUCATION BOARD
AGENCY RANK: 29
AGENCY TOTAL: \$ 313,307.49

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ROBERT E CRENSHAW	PROJECT MANAGER I	\$ 15,983.37	\$ 1,054.00	\$ 703.88	\$ 0.00	\$ 17,741.25
2	SUSAN E PRETULAK	DPTY/DIV DIRECTOR-EXEC COMP	4,194.82	449.00	7,815.33	756.00	13,215.15
3	AMY K ROMERO	PROJECT MANAGER I	3,121.44	15.00	5,124.55	2,579.00	10,839.99
4	ROBERT E BROTHERS	PROJECT MANAGER I	8,168.49	500.00	975.57	0.00	9,644.06
5	AMY M TATE	PROJECT MANAGER I	9,314.59	72.00	0.00	0.00	9,386.59
6	KHUSHRU D TATA	DPTY/DIV DIRECTOR-EXEC COMP	2,855.47	193.69	4,723.48	1,517.00	9,289.64
7	JOHANNA D GUNTER	PROJECT MANAGER I	8,351.69	198.00	25.00	582.00	9,156.69
8	DARREL W STAAT	AGENCY HEAD	1,763.98	461.00	5,043.04	1,868.00	9,136.02
9	LATOKIA B TRIGG	PROJECT MANAGER I	5,261.90	1,249.00	2,072.09	0.00	8,582.99
10	SUSAN W HEATH	PROJECT MANAGER I	7,589.46	243.00	43.00	582.00	8,457.46
11	MORGAN L HARRELL	PROJECT MANAGER I	6,412.03	193.00	1,334.14	0.00	7,939.17
12	ROBERT R JAY	PROJECT MANAGER II	7,219.07	698.00	0.00	0.00	7,917.07
13	RICHARD H JONES	PROJECT MANAGER I	4,754.31	0.00	1,225.82	1,490.00	7,470.13
14	STEPHANIE D FRAZIER	PROGRAM MANAGER II	287.33	167.00	3,642.73	2,371.00	6,468.06
15	MARIANNE BORDERS	PROJECT MANAGER I	5,775.55	604.00	0.00	0.00	6,379.55
16	R K BEDENBAUGH	PROJECT MANAGER I	6,289.41	26.00	0.00	0.00	6,315.41
17	H PIERCE MCNAIR JR	ATTORNEY V	1,458.26	398.00	2,859.04	486.00	5,201.30
18	JANET SMITH BEDENBAUGH	PROGRAM COORDINATOR I	5,057.65	124.00	0.00	0.00	5,181.65
19	HOPE E RIVERS	DPTY/DIV DIRECTOR-EXEC COMP	1,286.97	63.00	1,587.86	2,175.00	5,112.83
20	MANDY M KIBLER	DPTY/DIV DIRECTOR-EXEC COMP	2,355.96	296.00	941.35	1,106.00	4,699.31
21	ELMER J CASTRO	PROJECT MANAGER I	1,062.91	72.00	2,697.76	756.00	4,588.67
22	PHILIP F ROTH	PROJECT MANAGER I	4,557.12	0.00	0.00	0.00	4,557.12
23	LOUIS O'NEAL CLAMP	INSTRUCTOR/TRAINING COORD II	4,126.76	425.00	0.00	0.00	4,551.76
24	JAMEY L MILLIGAN	INFORMATION TECHNOLOGY MGR I	0.00	4,500.00	0.00	0.00	4,500.00
25	REBECCA A WEST	CURRICULUM COORDINATOR II	497.90	63.00	2,317.94	1,474.00	4,352.84
TRAVEL FOR OTHER EMPLOYEES			89,094.16	10,125.51	17,921.11	5,482.00	122,622.78
TOTAL TRAVEL			\$ 206,840.60	\$ 22,189.20	\$ 61,053.69	\$ 23,224.00	\$ 313,307.49

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: FINANCIAL INSTITUTIONS BOARD
AGENCY RANK: 30
AGENCY TOTAL: \$ 310,664.41

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	QUINTON O CREED	AUDITOR IV	\$ 15,600.81	\$ 0.00	\$ 1,276.14	\$ 495.00	\$ 17,371.95
2	LARRY O BRYANT	AUDITOR III	15,858.75	0.00	916.48	495.00	17,270.23
3	STUART SISSON MANTER	AUDITOR III	15,440.41	0.00	943.48	495.00	16,878.89
4	LISA LANELL WALLAS	AUDITOR III	15,249.77	0.00	885.48	495.00	16,630.25
5	ADRAINE M ROBINSON	AUDITOR IV	16,157.50	0.00	0.00	0.00	16,157.50
6	STEVEN S GRAHAM	AUDITOR III	16,098.78	0.00	0.00	0.00	16,098.78
7	RUDOLPH W BAUMANN	ACCOUNTING/FISCAL MANAGER I	16,059.26	0.00	0.00	0.00	16,059.26
8	PHYLLIS L WICKER	AUDITOR III	14,158.12	0.00	875.48	495.00	15,528.60
9	CHARLES V COKLEY	ACCOUNTANT/FISCAL ANALYST II	14,781.03	0.00	737.04	0.00	15,518.07
10	RONALD D GUNZELMAN	AUDITOR III	15,360.36	0.00	0.00	0.00	15,360.36
11	MICHAEL F BRANDYBURG	ACCOUNTANT/FISCAL ANALYST III	15,240.17	0.00	0.00	0.00	15,240.17
12	JOHN C MILLER	ACCOUNTANT/FISCAL ANALYST III	15,077.91	0.00	0.00	0.00	15,077.91
13	JOHN G MCFADDEN	ACCOUNTING/FISCAL MANAGER I	14,210.76	0.00	0.00	0.00	14,210.76
14	MICKEY L JOLLY	ACCOUNTANT/FISCAL ANALYST III	13,805.16	0.00	0.00	0.00	13,805.16
15	LADSON BLYTHE FURSE	ACCOUNTANT/FISCAL ANALYST I	11,086.34	0.00	1,697.84	0.00	12,784.18
16	DEIDRE E HAYWARD	ACCOUNTANT/FISCAL ANALYST II	9,652.27	0.00	1,870.46	0.00	11,522.73
17	SUSAN M ERB	ACCOUNTANT/FISCAL ANALYST III	11,515.29	0.00	0.00	0.00	11,515.29
18	REMONIA C FELIX	ACCOUNTANT/FISCAL ANALYST III	9,669.37	0.00	546.12	0.00	10,215.49
19	THOMAS R GLENN	ACCOUNTANT/FISCAL ANALYST I	8,738.82	0.00	923.02	0.00	9,661.84
20	JAMES L COPELAND	PROGRAM MANAGER I	1,546.99	165.00	3,395.91	1,295.00	6,402.90
21	JORDAN BLAINE SMITLEY	ACCOUNTANT/FISCAL ANALYST I	5,202.53	0.00	942.36	0.00	6,144.89
22	AMBER H BOBO	ACCOUNTANT/FISCAL ANALYST II	5,554.89	0.00	306.36	0.00	5,861.25
23	CARLISLE E JEFFCOAT	PROGRAM MANAGER I	0.00	0.00	2,923.90	2,315.00	5,238.90
24	SALLY D ESTES	AUDITOR IV	0.00	0.00	2,136.62	990.00	3,126.62
25	JENNIFER L LANGLEY	AUDITOR III	0.00	0.00	1,946.51	945.00	2,891.51
TRAVEL FOR OTHER EMPLOYEES			3,985.92	0.00	105.00	0.00	4,090.92
TOTAL TRAVEL			\$ 280,051.21	\$ 165.00	\$ 22,428.20	\$ 8,020.00	\$ 310,664.41

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: NATURAL RESOURCES DEPARTMENT
AGENCY RANK: 31
AGENCY TOTAL: \$ 300,557.70

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CHARLOTTE MAYHUGH	LAW ENFORCEMENT OFFICER II	\$ 697.49	\$ 0.00	\$ 8,317.21	\$ 0.00	\$ 9,014.70
2	ALVIN A TAYLOR	AGENCY HEAD	919.85	733.00	4,134.07	745.00	6,531.92
3	HOPE P MIZZELL	PROGRAM MANAGER I	187.66	389.00	4,332.70	1,151.00	6,060.36
4	KIMBERLY D LEVERICH	LAW ENFORCEMENT OFFICER III	1,980.63	145.00	3,745.14	0.00	5,870.77
5	IRA S RAINWATER	LAW ENFORCEMENT OFFICER II	1,894.79	0.00	3,369.01	0.00	5,263.80
6	BRIAN M CORBETT	LAW ENFORCEMENT OFFICER II	813.50	0.00	4,271.08	0.00	5,084.58
7	ROBERT H BOYLES	ACADEMIC PROGRAM DIRECTOR	333.87	326.00	3,392.64	678.00	4,730.51
8	BRIAN C MIXON	GEOLOGIC TECHNICIAN	4,687.35	0.00	0.00	0.00	4,687.35
9	SCOTTY S BROWN	GEOLOGIC TECHNICIAN	4,241.84	0.00	143.00	0.00	4,384.84
10	RENALDO H JONES	GEOLOGIC TECHNICIAN	4,223.03	0.00	0.00	0.00	4,223.03
11	TONY L SPIRES	INVESTIGATOR IV	3,175.12	483.00	457.60	0.00	4,115.72
12	JOSEPH J KOCH	PROGRAM COORDINATOR I	3,998.44	0.00	0.00	0.00	3,998.44
13	GERED LENNON	GEOLOGIC TECHNICIAN	3,900.66	0.00	0.00	0.00	3,900.66
14	TIMOTHY M DE TROYE	PROGRAM MANAGER II	0.00	100.00	2,786.65	915.00	3,801.65
15	MARC L CRIBB	PROGRAM MANAGER I	272.90	221.00	2,902.40	404.00	3,800.30
16	ALEXANDER C FRAMPTON	DPTY/DIV DIRECTOR-EXEC COMP	915.07	720.00	1,735.12	234.00	3,604.19
17	ROBIN D CAMLIN	INVESTIGATOR IV	3,143.80	288.00	0.00	0.00	3,431.80
18	KIMBERLY R MCLAWHORN	GRANTS COORDINATOR II	0.00	0.00	1,106.98	2,287.00	3,393.98
19	DONALD B CARMICHAEL	DPTY/DIV DIRECTOR-EXEC COMP	137.95	413.00	2,589.26	234.00	3,374.21
20	J K RENTIER JR	DPTY/DIV DIRECTOR-EXEC COMP	178.37	785.00	1,787.94	605.00	3,356.31
21	RAY P LEWIS	INVESTIGATOR IV	2,986.91	288.00	0.00	0.00	3,274.91
22	DERRELL A SHIPES	PROGRAM MANAGER II	751.68	163.00	2,129.98	204.00	3,248.66
23	FRANCES M LAMM	ENG/ASSOC ENG III	323.70	136.00	2,286.70	477.00	3,223.40
24	DEAN E HARRIGAL	WILDLIFE BIOLOGIST IV	0.00	0.00	2,780.76	414.00	3,194.76
25	CHRISTOPHER S FALCONE	GRANTS COORDINATOR II	0.00	0.00	2,094.98	950.00	3,044.98
TRAVEL FOR OTHER EMPLOYEES			73,546.72	19,862.00	79,754.15	18,779.00	191,941.87
TOTAL TRAVEL			\$ 113,311.33	\$ 25,052.00	\$ 134,117.37	\$ 28,077.00	\$ 300,557.70

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - AIKEN CAMPUS
AGENCY RANK: 32
AGENCY TOTAL: \$ 296,101.10

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KRISTIN M ALLEN	STUDENT SERVICES PROG COORD I	\$ 2,976.78	\$ 700.00	\$ 9,500.32	\$ 645.00	\$ 13,822.10
2	SANDRA J JORDAN	CHANCELLOR	1,816.05	0.00	9,540.52	675.00	12,031.57
3	CLIFTON T JONES	DEAN	915.24	250.00	4,613.37	5,400.00	11,178.61
4	AMANDA C PLATT	STUDENT SERVICES PROG COORD I	5,418.90	200.00	4,194.41	670.00	10,483.31
5	SARA L CAMPBELL	DEAN	306.82	0.00	6,902.53	3,003.00	10,212.35
6	WILLIAM A PIRKLE	PROFESSOR	1,534.55	45.00	6,926.98	825.00	9,331.53
7	IKE OFOJE	ATHLETIC COACH	0.00	0.00	5,450.72	359.00	5,809.72
8	JEFFREY M PRIEST	VICE CHANCELLOR	1,447.52	0.00	3,056.67	822.00	5,326.19
9	HEIDI A DIFRANCO	ADMINISTRATIVE COORDINATOR II	467.42	195.00	4,048.85	450.00	5,161.27
10	JR DOUGLAS WARRICK	ATHLETIC DIRECTOR	621.96	0.00	3,795.05	625.00	5,042.01
11	RUSLYN C DAVES	STUDENT SERVICES PROG COORD II	2,189.82	0.00	2,647.31	0.00	4,837.13
12	DAVID S HARRISON	PROFESSOR	0.00	0.00	3,640.01	1,131.81	4,771.82
13	KATHY BRANTLEY	STUDENT SERVICES PROG COORD I	2,873.02	395.00	1,159.34	0.00	4,427.36
14	GARY J SENN	ASSOCIATE PROFESSOR	359.16	40.00	3,803.07	120.00	4,322.23
15	PAUL C LONGLEY	ASSOCIATE PROFESSOR	373.92	1,325.00	1,814.98	756.00	4,269.90
16	ALYSAUN H BUFFETT	STUDENT SERVICES PROG COORD I	1,079.48	905.00	1,976.71	170.00	4,131.19
17	STACIE L WILLIAMS	ACADEMIC PRGM MANAGER	444.13	330.00	2,959.79	365.00	4,098.92
18	DEBORAH KLADIVKO	VICE CHANCELLOR	99.68	0.00	3,032.61	865.00	3,997.29
19	NANDEO CHOONY	ASSOCIATE PROFESSOR	0.00	0.00	3,861.22	100.00	3,961.22
20	AHMED F SAMAHA	STUDENT SERVICES MANAGER I	208.97	0.00	3,158.93	585.00	3,952.90
21	MARIA ANASTASIOU	STUDENT SERVICES PROG COORD II	0.00	0.00	3,710.00	0.00	3,710.00
22	CHAD L LEVERETTE	PROFESSOR	0.00	0.00	2,829.05	850.00	3,679.05
23	JOEL F SCRAPER	ASSOCIATE PROFESSOR	1,050.12	0.00	1,888.87	345.00	3,283.99
24	CHRISTOPHER LEWIS	INFO RESOURCE CONSULTANT I	0.00	0.00	707.20	2,495.00	3,202.20
25	BRIDGET K COLEMAN	ASSISTANT PROFESSOR	1,030.65	0.00	1,717.07	149.00	2,896.72
TRAVEL FOR OTHER EMPLOYEES			37,285.73	6,138.00	83,629.03	21,107.76	148,160.52
TOTAL TRAVEL			\$ 62,499.92	\$ 10,523.00	\$ 180,564.61	\$ 42,513.57	\$ 296,101.10

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: MENTAL HEALTH DEPARTMENT
AGENCY RANK: 33
AGENCY TOTAL: \$ 284,596.68

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KELLIE C BISHOP	PSYCHIATRIST	\$ 10,919.87	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10,919.87
2	RICHARD ACTON	PROGRAM MANAGER II	7,080.58	0.00	0.00	0.00	7,080.58
3	CHARLES J REAMY	PSYCHIATRIST	6,875.36	0.00	0.00	0.00	6,875.36
4	CARL W BRUNE	PSYCHIATRIST	6,011.42	0.00	0.00	0.00	6,011.42
5	CHRISTAL CLYBURN JONES	INFO RESOURCE CONSULTANT II	0.00	0.00	0.00	4,790.00	4,790.00
6	G ROBERT BOWERS	FOOD SERVICE SPECIALIST VI	3,861.60	0.00	0.00	0.00	3,861.60
7	MARGARET P RHOAD	PHARMACIST	3,757.57	0.00	0.00	0.00	3,757.57
8	MARK A BELLAMY	HUMAN SERVICES SPECIALIST II	3,732.41	0.00	0.00	0.00	3,732.41
9	CHRISTY L COSTANZA	NURSE PRACTITIONER III	3,412.01	0.00	0.00	0.00	3,412.01
10	DONG-HA CHUNG	PSYCHIATRIST	3,255.00	0.00	0.00	0.00	3,255.00
11	JOANN L DANIELS	PHARMACIST	3,064.68	0.00	0.00	0.00	3,064.68
12	SIMONE BRITTANY SMITH	HUMAN SERVICES COORDINATOR I	971.25	0.00	1,960.74	0.00	2,931.99
13	LEAH M MCCARTT	PSYCHIATRIST	2,854.31	0.00	0.00	0.00	2,854.31
14	LOUISE K JOHNSON	PROGRAM MANAGER II	0.00	0.00	2,044.80	770.00	2,814.80
15	ROBERT GRECO	HUMAN SERVICES COORDINATOR II	2,766.49	0.00	0.00	0.00	2,766.49
16	DEBORAH S BLALOCK	PROGRAM MANAGER III	710.01	1,898.00	41.00	0.00	2,649.01
17	CHRISTY L CHAVIS	HUMAN SERVICES COORDINATOR I	2,596.66	0.00	0.00	0.00	2,596.66
18	ROSHAWNDA S GOODEN	HUMAN SERVICES COORDINATOR I	2,565.57	0.00	0.00	0.00	2,565.57
19	SUSAN TANGNEY MONOGAN	PROGRAM MANAGER I	2,517.17	0.00	0.00	0.00	2,517.17
20	RICHARD E GOLL	REGISTERED NURSE I	2,493.86	0.00	0.00	0.00	2,493.86
21	BIAAN M FUSSELL	HUMAN SERVICES SPECIALIST II	2,357.53	0.00	0.00	0.00	2,357.53
22	T SAWYER NIX	HUMAN SERVICES SPECIALIST II	2,342.73	0.00	0.00	0.00	2,342.73
23	TIFFANY KEYA NESBIT	HUMAN SERVICES SPECIALIST II	2,246.29	0.00	0.00	0.00	2,246.29
24	SARA B BAKER	PROGRAM COORDINATOR II	2,185.19	0.00	0.00	0.00	2,185.19
25	ERYN B BERGERON	HUMAN SERVICES COORDINATOR I	2,157.33	0.00	0.00	0.00	2,157.33
TRAVEL FOR OTHER EMPLOYEES			144,489.26	37,611.61	8,242.39	2,013.99	192,357.25
TOTAL TRAVEL			\$ 225,224.15	\$ 39,509.61	\$ 12,288.93	\$ 7,573.99	\$ 284,596.68

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: SOCIAL SERVICES DEPARTMENT
AGENCY RANK: 34
AGENCY TOTAL: \$ 271,922.62

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LEIGH W BOLICK	PROGRAM MANAGER II	\$ 208.79	\$ 0.00	\$ 5,719.35	\$ 441.00	\$ 6,369.14
2	LILLIAN B KOLLER	AGENCY HEAD	1,831.10	0.00	4,161.97	0.00	5,993.07
3	EMILY J COX	AUDITOR III	5,822.18	0.00	0.00	0.00	5,822.18
4	DEBRA D BRIDGES	PROGRAM MANAGER I	5,474.68	0.00	0.00	0.00	5,474.68
5	KAREN E SETTANA	AUDITOR III	5,387.96	0.00	0.00	0.00	5,387.96
6	TAMMY J BAGWELL	PROGRAM MANAGER I	4,125.86	0.00	0.00	0.00	4,125.86
7	RUSS W COLLINS	PROGRAM COORDINATOR II	133.28	0.00	3,291.96	600.00	4,025.24
8	BRIDGET L HINSON	PROGRAM COORDINATOR II	2,892.65	0.00	556.04	275.00	3,723.69
9	BEVERLY B HUNTER	PROGRAM MANAGER I	83.87	0.00	2,557.47	925.00	3,566.34
10	DEBORAH T NIELSEN	ATTORNEY III	3,564.56	0.00	0.00	0.00	3,564.56
11	ALISHA C HANSEN	PROGRAM COORDINATOR II	1,633.82	0.00	1,672.30	0.00	3,306.12
12	MARY L DIGGS	PROGRAM COORDINATOR II	414.28	766.00	1,886.18	199.00	3,265.46
13	GILDA H KENNEDY	PROGRAM COORDINATOR II	1,433.60	0.00	1,199.55	0.00	2,633.15
14	MAHALIAH B CAMPBELL	PROGRAM COORDINATOR II	518.96	0.00	793.84	1,266.00	2,578.80
15	EMILY J BENNETT	HUMAN SERVICES SPECIALIST II	2,504.75	35.00	0.00	0.00	2,539.75
16	CAROLYN B SHERMAN	PROGRAM MANAGER II	506.20	0.00	762.60	1,266.00	2,534.80
17	MELANIE M CANNON	HUMAN SERVICES COORDINATOR II	2,463.87	0.00	0.00	0.00	2,463.87
18	TIJUANA D GRAHAM	PROGRAM COORDINATOR II	0.00	0.00	2,286.03	0.00	2,286.03
19	DEBORAH L AKOS	PROGRAM COORDINATOR II	1,358.71	0.00	634.04	275.00	2,267.75
20	DASHONDE N BROWN	HUMAN SERVICES SPECIALIST II	2,263.14	0.00	0.00	0.00	2,263.14
21	TIJUANA A GLADMAN	PROGRAM COORDINATOR II	616.62	0.00	1,645.74	0.00	2,262.36
22	THOMAS L CHRISTMUS	PROGRAM MANAGER I	0.00	0.00	2,117.70	0.00	2,117.70
23	LARRY J MCKEOWN	PROGRAM MANAGER II	181.44	0.00	1,882.83	0.00	2,064.27
24	TARA S COBB	HUMAN SERVICES SPECIALIST II	521.21	0.00	1,486.20	0.00	2,007.41
25	LOIS MONTAGUE	HUMAN SERVICES SPECIALIST II	1,988.66	0.00	0.00	0.00	1,988.66
TRAVEL FOR OTHER EMPLOYEES			136,212.21	9,092.14	36,889.28	5,097.00	187,290.63
TOTAL TRAVEL			\$ 182,142.40	\$ 9,893.14	\$ 69,543.08	\$ 10,344.00	\$ 271,922.62

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: MOTOR VEHICLES DEPARTMENT
AGENCY RANK: 35
AGENCY TOTAL: \$ 267,601.44

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ALVENA B BECK	ADMINISTRATIVE ASSISTANT	\$ 10,872.77	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10,872.77
2	JAMES D DAVISON	PROGRAM COORDINATOR II	4,368.39	0.00	0.00	0.00	4,368.39
3	ANGELA R JENNINGS	INSTRUCTOR/TNG COORDINATOR II	4,099.21	0.00	0.00	0.00	4,099.21
4	SUSAN T CONNELL	INSPECTOR II	3,998.52	0.00	0.00	0.00	3,998.52
5	TERRENCE L PETERSON	INSTRUCTOR/TNG COORDINATOR II	3,163.77	0.00	0.00	0.00	3,163.77
6	JONAS E JONES	LICENSE EXAMINER I	2,963.26	0.00	0.00	0.00	2,963.26
7	ANGELA C ALLEN	ADMINISTRATIVE ASSISTANT	2,941.11	0.00	0.00	0.00	2,941.11
8	COURTNEY S WHITE	ADMINISTRATIVE COORDINATOR I	2,851.59	0.00	0.00	0.00	2,851.59
9	CURTINA DENISE CANTY-SUMPTER	LICENSE EXAMINER I	2,426.40	0.00	0.00	0.00	2,426.40
10	RAYMOND TOLER	ADMINISTRATIVE ASSISTANT	2,289.61	0.00	0.00	0.00	2,289.61
11	TRISTA DENISE DEAN	ADMINISTRATIVE SPECIALIST II	2,221.81	0.00	0.00	0.00	2,221.81
12	SCOTT D STRICKLAND	ADMINISTRATIVE COORDINATOR I	2,063.39	0.00	0.00	0.00	2,063.39
13	JEAVITA LARI JACKSON	ADMINISTRATIVE SPECIALIST II	2,054.41	0.00	0.00	0.00	2,054.41
14	LA'YVETTE SHANEA MOORE	ADMINISTRATIVE SPECIALIST II	2,039.08	0.00	0.00	0.00	2,039.08
15	AMBER NICOLE PERRIN-PAYNE	ADMINISTRATIVE SPECIALIST II	1,994.10	0.00	0.00	0.00	1,994.10
16	CATHY L CASANOVA	ADMINISTRATIVE COORDINATOR I	1,839.73	0.00	0.00	0.00	1,839.73
17	JENNA E TRAILL	ADMINISTRATIVE SPECIALIST II	1,800.80	0.00	0.00	0.00	1,800.80
18	CIERA MONIQUE GENTRY	ADMINISTRATIVE SPECIALIST II	1,748.13	0.00	0.00	0.00	1,748.13
19	HUNTER ROCKWELL GORDON	ADMINISTRATIVE SPECIALIST II	1,732.60	0.00	0.00	0.00	1,732.60
20	LILLY REBECCA LOCKWOOD	ADMINISTRATIVE SPECIALIST II	1,702.98	0.00	0.00	0.00	1,702.98
21	JANIE S AIKEN	ADMINISTRATIVE COORDINATOR I	1,656.09	0.00	0.00	0.00	1,656.09
22	JONI A MERRILL	ADMINISTRATIVE SPECIALIST II	1,613.11	0.00	0.00	0.00	1,613.11
23	ROBYN R MORETTI	ADMINISTRATIVE SPECIALIST II	1,591.93	0.00	0.00	0.00	1,591.93
24	JOSE ANDREI CONCEPCION AREVALO	ADMINISTRATIVE SPECIALIST II	1,570.94	0.00	0.00	0.00	1,570.94
25	CHASTITY RENAY COOPER	ADMINISTRATIVE SPECIALIST II	1,563.01	0.00	0.00	0.00	1,563.01
TRAVEL FOR OTHER EMPLOYEES			186,142.68	4,989.00	6,487.14	2,815.88	200,434.70
TOTAL TRAVEL			\$ 253,309.42	\$ 4,989.00	\$ 6,487.14	\$ 2,815.88	\$ 267,601.44

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: YORK TECHNICAL COLLEGE
AGENCY RANK: 36
AGENCY TOTAL: \$ 262,038.63

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	GREGORY RUTHERFORD	PRESIDENT	\$ 965.43	\$ 0.00	\$ 9,487.21	\$ 0.00	\$ 10,452.64
2	DEXTER HARLEE	INSTRUCTOR BCAS	3,385.57	0.00	4,257.85	949.00	8,592.42
3	VIRGINIA DEWEY	CENTER FOR TEACHING & LEARNING	1,979.47	0.00	3,604.23	2,165.00	7,748.70
4	EDDIE JOHNSON	MAIL COURIER	7,631.01	0.00	0.00	0.00	7,631.01
5	MELANIE JONES	VP FOR COLLEGE ADVANCEMENT	980.33	0.00	5,359.66	0.00	6,339.99
6	SID VALENTINE	ASSOCIATE VP IET	75.64	0.00	4,701.68	1,190.00	5,967.32
7	ERNIE GREEN	DEAN OFF CAMPUS CENTERS	5,731.79	0.00	0.00	0.00	5,731.79
8	TAUNYA PAUL	DEPARTMENT CHAIR BCAS	978.29	135.00	4,116.26	365.00	5,594.55
9	SHANNON GODWIN	INSTRUCTIONAL DEV CTR FOR TEA	44.00	0.00	3,473.19	1,495.00	5,012.19
10	BRIAN MCNAUGHTON	SENIOR SYSTEMS ENGINEER	0.00	0.00	0.00	5,000.00	5,000.00
11	CAROLINA CANTY	DIRECTOR OF STUDENT SUPPORT SERV	1,000.20	0.00	3,071.25	550.00	4,621.45
12	SANDRA FARLEY	INSTRUCTOR HHS	526.90	317.67	2,726.57	995.00	4,566.14
13	STACY SCOTT	DIRECTOR OF OPERATIONS & ACADE	4,386.29	0.00	0.00	0.00	4,386.29
14	EDWINA ROSEBORO-BARNES	HUMAN RESOURCES DIRECTOR	2,015.48	180.00	442.50	1,475.00	4,112.98
15	STEPHANIE LONG	INSTRUCTOR BCAS	0.00	0.00	3,899.68	57.00	3,956.68
16	KATHY HOELLEN	DEAN CENTER FOR TEACHING	410.19	0.00	2,211.76	1,210.00	3,831.95
17	LISA ROBBINS	REC COORDINATOR	3,575.62	193.00	0.00	0.00	3,768.62
18	AMANDA P MOSELY	INSTRUCTOR BCAS	557.63	270.00	2,547.92	335.00	3,710.55
19	GEORGE RUSSELL	PROGRAM MANAGER - CORPORATE &	1,671.30	0.00	1,760.20	0.00	3,431.50
20	LINDA BOLICK	PROGRAM MANAGER - CORP & CONT ED	1,053.74	45.00	1,576.50	735.00	3,410.24
21	BRANDY PINER	DIRECTOR - STUDENT SERVICES	1,606.20	200.00	1,249.22	0.00	3,055.42
22	BRIAN GALLIEN	SYSTEMS SUPPORT MANAGER	22.20	0.00	1,403.45	1,595.00	3,020.65
23	BEN ROSS	PROGRAM COORDINATOR - CORP	2,888.59	0.00	36.16	0.00	2,924.75
24	EDITH DILLE	ASSOCIATE DEAN BCAS	0.00	0.00	2,908.42	0.00	2,908.42
25	KIWANNA BRACKETT	INSTRUCTOR BCAS	0.00	0.00	2,779.66	119.00	2,898.66
TRAVEL FOR OTHER EMPLOYEES			60,025.45	7,345.19	45,277.08	26,716.00	139,363.72
TOTAL TRAVEL			\$ 101,511.32	\$ 8,685.86	\$ 106,890.45	\$ 44,951.00	\$ 262,038.63

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: GOVERNOR'S OFFICE – STATE LAW ENFORCEMENT DIVISION (SLED)
 AGENCY RANK: 37
 AGENCY TOTAL: \$ 256,226.98

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JAMES B RAWL	LAW ENFORCEMENT OFFICER III	\$ 2,810.28	\$ 0.00	\$ 8,188.98	\$ 0.00	\$ 10,999.26
2	MARK A KEEL	AGENCY HEAD	3,081.69	1,394.00	2,484.14	610.00	7,569.83
3	CALVITT N CLARKE	LAW ENFORCEMENT OFFICER IV	6,429.78	0.00	0.00	0.00	6,429.78
4	ALMON M BROWN	LAW ENFORCEMENT OFFICER III	57.00	20.00	4,783.62	895.00	5,755.62
5	NATHAN R MCCOY	LAW ENFORCEMENT OFFICER IV	138.00	0.00	2,573.47	1,900.00	4,611.47
6	REID M CRESWELL	LAW ENFORCEMENT OFFICER IV	2,822.05	0.00	1,752.91	0.00	4,574.96
7	VICKI A HALLMAN	LAW ENFORCEMENT OFFICER IV	0.00	100.00	3,370.59	895.00	4,365.59
8	STEWART M ROBERTSON	LAW ENFORCEMENT OFFICER IV	1,446.72	0.00	688.84	1,700.00	3,835.56
9	SAMUEL A STEWART	CRIMINALIST I	0.00	1,575.00	1,053.98	840.00	3,468.98
10	EDWARD A PUMPHREY	LAW ENFORCEMENT OFFICER IV	0.00	100.00	2,650.58	600.00	3,350.58
11	KUKILA N STANLEY	LAW ENFORCEMENT OFFICER IV	0.00	60.00	1,915.98	1,187.00	3,162.98
12	TIFFANY B HEZEL	LAW ENFORCEMENT OFFICER III	0.00	40.00	1,118.40	1,937.00	3,095.40
13	TIMOTHY W GRAMBOW	SENIOR CRIMINALIST	0.00	0.00	1,551.72	1,500.00	3,051.72
14	BRANDON J LANDRUM	LAW ENFORCEMENT OFFICER IV	1,182.52	0.00	1,800.68	0.00	2,983.20
15	LYNN D BLACK	SENIOR CRIMINALIST	0.00	0.00	2,292.73	665.00	2,957.73
16	DUSTIN W SMITH	SENIOR CRIMINALIST	0.00	0.00	1,410.60	1,500.00	2,910.60
17	DON R ROYAL	PROGRAM MANAGER III	886.23	393.00	0.00	1,595.00	2,874.23
18	MARGARET R ARIAIL	STATISTICAL & RESRCH ANALYST II	0.00	0.00	2,823.29	0.00	2,823.29
19	TRACY A MCKINNON	SENIOR CRIMINALIST	0.00	0.00	1,308.12	1,500.00	2,808.12
20	JOHN G H HIATT	LAW ENFORCEMENT OFFICER IV	1,359.31	1,420.00	0.00	0.00	2,779.31
21	RICHARD R GREGORY	LAW ENFORCEMENT OFFICER IV	1,148.76	187.00	1,068.34	275.00	2,679.10
22	ALFRED L JARVIS	LAW ENFORCEMENT OFFICER IV	99.00	0.00	793.47	1,700.00	2,592.47
23	JENNIFER M AMSDEN	STATISTICAL & RESRCH ANALYST II	0.00	0.00	2,584.72	0.00	2,584.72
24	BRITTANY N BURKE	LAW ENFORCEMENT OFFICER II	0.00	70.00	1,633.35	800.00	2,503.35
25	JENNIE M TEMPLE	LAW ENFORCEMENT OFFICER IV	100.00	125.00	1,815.16	377.00	2,417.16
TRAVEL FOR OTHER EMPLOYEES			57,233.42	23,398.00	60,971.55	17,439.00	159,041.97
TOTAL TRAVEL			\$ 78,794.76	\$ 28,882.00	\$ 110,635.22	\$ 37,915.00	\$ 256,226.98

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: COMMERCE DEPARTMENT
AGENCY RANK: 38
AGENCY TOTAL: \$ 239,966.38

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	GEORGE B PATRICK	CHIEF OF STAFF-EXEC COMP	\$ 1,227.64	\$ 0.00	\$ 29,195.65	\$ 1,231.58	\$ 31,654.87
2	JENNIFER ELLEN NOEL	PROGRAM DIRECTOR-EXEC COMP	3,593.86	492.50	15,385.08	5,125.00	24,596.44
3	JASON ERIC SPEAKE	ECON DEVELOPMENT MANAGER II	2,437.55	90.00	12,346.59	2,777.50	17,651.64
4	ANTHONY ALLEN	ECON DEVELOPMENT DEPT MGR	2,358.55	465.00	10,655.89	0.00	13,479.44
5	ANDRE J LEBLANC	ECON DEVELOPMENT DEPT MGR	1,240.22	90.00	12,142.60	0.00	13,472.82
6	S CLARKE THOMPSON	ECON DEVELOPMENT DEPT MGR	2,119.30	169.00	9,818.81	551.49	12,658.60
7	WAYNE C FRITZ	ECON DEVELOPMENT DEPT MGR	1,064.95	90.00	10,541.90	0.00	11,696.85
8	MAURICUS DANIELLE BROWN	ECON DEVELOPMENT MANAGER II	1,467.75	1,090.00	7,343.50	0.00	9,901.25
9	ROBERT MELVIN HITT	AGENCY HEAD	6,108.89	0.00	3,745.03	0.00	9,853.92
10	WARREN ADAMS DARBY	ECON DEVELOPMENT MGR III	1,512.46	95.00	6,852.27	892.50	9,352.23
11	AMANDA MICHELLE BRAWLEY	ECON DEVELOPMENT DEPT MGR	595.86	0.00	5,779.13	1,767.50	8,142.49
12	KYLE ANDREW SOX	ECON DEVELOPMENT DEPT MGR	1,372.59	90.00	6,079.16	581.58	8,123.33
13	CHARLES T CAMPBELL	ECON DEVELOPMENT DEPT MGR	345.24	90.00	7,105.42	515.00	8,055.66
14	ANITA T PATEL	ECON DEVELOPMENT MANAGER II	805.54	115.00	5,253.21	0.00	6,173.75
15	A DANIEL YOUNG	PROGRAM DIRECTOR-EXEC COMP	690.09	0.00	3,320.74	0.00	4,010.83
16	RACHEL MEGAN ODOM ANDERSON	GRANTS COORDINATOR II	0.00	0.00	3,632.76	0.00	3,632.76
17	AMY ELIZABETH LOVE	DIRECTOR OF INFO SERVICES	488.84	0.00	2,515.88	0.00	3,004.72
18	NIKKI R HALEY	AGENCY HEAD	0.00	0.00	2,786.63	0.00	2,786.63
19	GREGORY QUINTIN DAVIS	ECON DEVELOPMENT MANAGER III	1,045.46	1,556.00	0.00	0.00	2,601.46
20	REBECCA SCHIMSA	ADMINISTRATION-GOVENOR'S OFFICE	0.00	0.00	2,467.25	0.00	2,467.25
21	LISA L KALSBECK	ECON DEVELOPMENT DEPT MGR	119.84	0.00	1,629.60	650.00	2,399.44
22	ROBERT E MARRIOTT	ECON DEVELOPMENT MANAGER III	950.44	0.00	0.00	1,395.00	2,345.44
23	IRWIN M NANCE	PROGRAM DIRECTOR-EXEC COMP	2,164.77	0.00	0.00	0.00	2,164.77
24	TAMARA MUNGIN KING	PROGRAM COORDINATOR II	52.00	38.00	2,004.03	0.00	2,094.03
25	MICHAEL PETER MCINERNEY	EXECUTIVE ASSISTANT III	2,030.57	0.00	0.00	0.00	2,030.57
TRAVEL FOR OTHER EMPLOYEES			10,109.55	6,711.40	6,142.66	2,651.58	25,615.19
TOTAL TRAVEL			\$ 43,901.96	\$ 11,181.90	\$ 166,743.79	\$ 18,138.73	\$ 239,966.38

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: PUBLIC SAFETY DEPARTMENT
AGENCY RANK: 39
AGENCY TOTAL: \$ 225,891.45

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JAMES G KNOX	PROGRAM COORDINATOR II	\$ 499.10	\$ 0.00	\$ 3,139.70	\$ 5,250.00	\$ 8,888.80
2	KARL ANTHONY BOSTON	PROGRAM MANAGER I	57.00	718.00	5,514.79	673.00	6,962.79
3	MICHAEL R OLIVER	DPTY/DIV DIRECTOR-EXEC COMP	1,049.66	0.00	4,395.27	689.00	6,133.93
4	LEROY SMITH	AGENCY HEAD	794.90	451.00	3,620.12	1,125.00	5,991.02
5	WILLIAM D RHODES	LAW ENFORCEMENT OFFICER III	95.42	0.00	3,835.65	900.00	4,831.07
6	JOHN D PRICE	LAW ENFORCEMENT OFFICER V	744.86	311.00	2,306.26	709.00	4,071.12
7	LESLIE D JOHNSON	LAW ENFORCEMENT OFFICER III	0.00	0.00	3,939.11	0.00	3,939.11
8	LEROY TAYLOR	DPTY/DIV DIRECTOR-EXEC COMP	731.06	0.00	2,452.90	709.00	3,892.96
9	MARK W TURNER	LAW ENFORCEMENT OFFICER II	384.00	0.30	2,184.90	1,185.00	3,754.20
10	BURKE ODOOVAN FITZPATRICK	PROGRAM MANAGER II	432.56	104.00	2,564.65	325.00	3,426.21
11	RAY H SAPP	LAW ENFORCEMENT OFFICER IV	0.00	0.00	1,440.00	1,960.00	3,400.00
12	JAMES C RIKARD	LAW ENFORCEMENT OFFICER III	185.00	0.29	1,993.74	1,141.00	3,320.03
13	PHILLIP C RILEY	PROGRAM MANAGER II	466.50	0.00	2,360.70	473.00	3,300.20
14	JORDAN LEE HIX	PROGRAM COORDINATOR II	0.00	0.00	3,086.72	0.00	3,086.72
15	ZACKARY WISE	PROGRAM MANAGER III	517.35	1,467.00	453.27	393.00	2,830.62
16	RUSSELL J WILSON	LAW ENFORCEMENT OFFICER V	1,781.11	0.00	965.35	0.00	2,746.46
17	DEAN M DILL	LAW ENFORCEMENT OFFICER III	144.78	0.00	1,580.03	891.00	2,615.81
18	MARC S WRIGHT	LAW ENFORCEMENT OFFICER V	654.00	0.00	1,415.34	325.00	2,394.34
19	RICHARD H BROWN	PROGRAM COORDINATOR II	654.00	0.00	1,183.52	371.00	2,208.52
20	BONITA K BURNS	PROGRAM MANAGER I	225.04	89.00	1,788.09	91.00	2,193.13
21	JOHN D HANCOCK	LAW ENFORCEMENT OFFICER V	1,026.34	223.00	453.27	393.00	2,095.61
22	EUGENE PARNELL	LAW ENFORCEMENT OFFICER II	1,984.03	0.00	0.00	0.00	1,984.03
23	TONY W DEWITT	LAW ENFORCEMENT OFFICER III	357.00	0.29	929.08	641.00	1,927.37
24	ROBERT F MCMANUS	RESEARCH & PLANNING ADMINISTRATOR	0.00	0.00	1,436.88	460.00	1,896.88
25	CHARLES T SMOAK	LAW ENFORCEMENT OFFICER II	120.46	0.00	1,748.76	0.00	1,869.22
TRAVEL FOR OTHER EMPLOYEES			62,728.81	21,166.26	43,445.23	8,791.00	136,131.30
TOTAL TRAVEL			\$ 75,632.98	\$ 24,530.14	\$ 98,233.33	\$ 27,495.00	\$ 225,891.45

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: FLORENCE-DARLINGTON TECHNICAL COLLEGE
AGENCY RANK: 40
AGENCY TOTAL: \$ 222,665.68

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	SONYA CARROLL	STUDENT SERVICES PROGRAM COORD	\$ 7,943.30	\$ 85.00	\$ 3,194.80	\$ 1,510.00	\$ 12,733.10
2	CHARLES MUSE SR	EXECUTIVE DIRECTOR NRTC	223.96	0.00	9,094.78	200.00	9,518.74
3	CHERYL LEWIS	REGIONAL EDU CENTER COORDINATOR	4,255.62	100.00	4,255.62	635.00	9,246.24
4	VELDA WELCH	PROGRAM MANAGER I	7,338.78	99.00	1,482.16	0.00	8,919.94
5	DALE DOTY	VICE PRES EDUCATIONAL AFFAIRS	1,976.49	570.00	3,501.27	925.00	6,972.76
6	ROCHELLE SHELLY FORTIN	VICE PRESIDENT STUDENT AFFAIRS	897.31	250.00	3,338.91	1,785.00	6,271.22
7	JACK ROACH	VICE PRESIDENT WORK FORCE DEV	224.00	0.00	5,125.46	595.00	5,944.46
8	PATRESSA GARDNER	PROGRAM COORDINATOR II	1,033.62	0.00	4,496.75	250.00	5,780.37
9	ELAINE CRAFT	PROGRAM MANAGER II	1,367.28	0.00	3,962.98	0.00	5,330.26
10	JAMES HILL	TRAINING & DEVELOPMENT DIRECTOR	2,299.70	813.00	1,163.84	0.00	4,276.54
11	CHRISTOPHER THOMAS	INSTRUCTOR	480.48	150.00	2,956.56	565.00	4,152.04
12	TERRY MILLER	ADMINISTRATIVE COORDINATOR I	187.80	195.00	3,206.27	225.00	3,814.07
13	TONYA MACK	STUDENT SERVICES PROGRAM COORD	0.00	100.00	1,864.21	1,223.00	3,187.21
14	KENNETH GIBSON	STUDENT SERVICES PROGRAM COORD	1,384.80	100.00	1,442.33	249.00	3,176.13
15	TERRY RARDON	INSTRUCTOR	2,528.45	565.00	0.00	0.00	3,093.45
16	ANGELA JORDAN	PROCUREMENT MANAGER I	2,495.63	545.00	0.00	0.00	3,040.63
17	MARIE FERGUSON	INSTRUCTOR TRAINING COORD II	2,996.80	0.00	0.00	0.00	2,996.80
18	SYLVIA HOLMES	ACADEMIC DEPT HEAD TECH	226.24	169.00	1,387.58	1,180.00	2,962.82
19	MAMIE HARRIS	STUDENT SERVICES MANAGER I	802.01	725.00	628.79	555.00	2,710.80
20	JILL LEWIS	VICE PRESIDENT DEVELOPMENT	534.85	0.00	2,136.56	0.00	2,671.41
21	CAROL BROWN-BULLOCH	ASSOCIATE ACADEMIC PROGRAM DIR	0.00	204.00	734.75	1,650.00	2,588.75
22	KATRINA WILLIAMS	INSTRUCTOR	0.00	169.00	1,682.32	725.00	2,576.32
23	STEVEN WEINGARTNER	INSTRUCTOR	0.00	0.00	2,422.38	0.00	2,422.38
24	DORLISA DAMON	STUDENT SERVICES PROGRAM COORD	19.00	300.00	1,057.34	949.00	2,325.34
25	HL YOUNGINER	PROGRAM COORDINATOR II	7.00	80.64	2,230.52	0.00	2,318.16
TRAVEL FOR OTHER EMPLOYEES			34,826.77	12,007.98	40,408.99	16,392.00	103,635.74
TOTAL TRAVEL			\$ 74,049.89	\$ 17,227.62	\$ 101,775.17	\$ 29,613.00	\$ 222,665.68

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: LOWCOUNTRY TECHNICAL COLLEGE
AGENCY RANK: 41
AGENCY TOTAL: \$ 210,990.47

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LUEGINA MOUNFIELD	VP OF ACADEMIC AFFAIRS	\$ 3,022.60	\$ 0.00	\$ 6,450.90	\$ 2,600.00	\$ 12,073.50
2	RODNEY ADAMS	DIRECTOR OF FEDERAL PROGRAMS	2,212.34	146.95	6,285.30	1,764.00	10,408.59
3	RENEE BOULWARE	GEAR UP COORDINATOR	8,320.87	10.00	1,867.47	0.00	10,198.34
4	STEDMEN WASHINGTON	EDUCATIONAL TRANSFER SPECIALIST	1,231.14	100.00	4,455.83	2,084.79	7,871.76
5	ROXANE PACE	ACADEMIC SUCCESS ASST PROGRAM	3,036.90	70.00	3,816.93	940.00	7,863.83
6	CLIFTON JESTER	ADJUNCT FACULTY, CEWD	6,495.42	0.00	1,158.51	0.00	7,653.93
7	THOMAS LEITZEL	PRESIDENT	4,719.31	70.00	1,187.63	580.00	6,556.94
8	PAULA HUNTER	TALENT SEARCH COORDINATOR	2,704.56	89.00	2,500.56	799.00	6,093.12
9	WILLIAM GUISE JR	ADJUNCT FACULTY, CEWD	4,717.11	0.00	929.95	0.00	5,647.06
10	TONYA BECKETT	DIRECTOR OF INSTITUTIONAL EFPE	1,021.28	0.00	1,495.90	3,025.00	5,542.18
11	BERNICE ABNER	UPWARD BOUND COORDINATOR	1,325.39	0.00	2,684.83	1,443.00	5,453.22
12	CODY HENDERSON	PILAU EVENTS COORDINATOR	0.00	360.00	3,549.89	1,459.79	5,369.68
13	GLORIA SINGLETON	PILAU MANAGER	1,319.57	0.00	3,562.92	475.00	5,357.49
14	STACIA SANDERS-HERNANDEZ	PILAU ACADEMIC EDUCATION SPEC	627.94	100.00	3,075.53	1,334.79	5,138.26
15	OPHELIA MIXON	ETS CAREER SPECIALIST	4,001.64	90.00	707.50	249.00	5,048.14
16	CINDY HALSEY	DIRECTOR FOR LEARNING RESOURCE	1,160.42	0.00	3,133.68	550.00	4,844.10
17	DENNIS LOLLIS	CEWD	4,210.84	0.00	0.00	0.00	4,210.84
18	CINDY BUCHANAN	PT PROGRAM DIRECTOR	984.09	3,125.00	0.00	0.00	4,109.09
19	PATRICIA TOLBERT	ACADEMIC TRANSFER COUNSELOR	604.64	275.00	2,648.98	550.00	4,078.62
20	WILLIAM O'NEAL	CEWD	3,856.08	10.00	0.00	0.00	3,866.08
21	CATHERINE WARREN	TALENT SEARCH ADMINISTRATIVE SU	194.65	89.00	1,566.20	1,847.00	3,696.85
22	CLEO MARTIN	DIRECTOR, FINANCIAL AID	331.49	75.00	2,835.22	415.00	3,656.71
23	TELORIA WASHINGTON	UPWARD BOUND COUNSELOR	2,399.38	100.00	723.38	249.00	3,471.76
24	STEPHEN WISER	VP ADMINISTRATIVE SERVICES	906.71	0.00	1,878.99	0.00	2,785.70
25	JODY GRAY	SSS TRANSFER & CAREER COORD	413.69	100.00	1,408.92	794.00	2,716.61
TRAVEL FOR OTHER EMPLOYEES			41,125.16	6,211.00	16,818.11	3,123.80	67,278.07
TOTAL TRAVEL			\$ 100,943.22	\$ 11,020.95	\$ 74,743.13	\$ 24,283.17	\$ 210,990.47

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: Horry-Georgetown Technical College
 AGENCY RANK: 42
 AGENCY TOTAL: \$ 205,235.21

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JAMES WESTERHOLD	PROFESSOR, WILDLIFE MANAGEMENT	\$ 5,653.21	\$ 0.00	\$ 763.63	\$ 148.04	\$ 6,564.88
2	VICTORIA HEMINGWAY	COUNSELOR/COORD ED TAL SEARCH	4,714.63	39.00	140.35	0.00	4,893.98
3	JOHN PLUNKET	ASSOCIATE PROFESSOR, BIOLOGY	4,729.63	0.00	0.00	0.00	4,729.63
4	BRIAN CLARK	DEPT CHAIR/PROF FORESTRY MGMT	4,003.47	0.00	574.83	25.00	4,603.30
5	KEISHA KIRKLAND	EDUCATIONAL TALENT SEARCH DIR	1,352.19	39.00	1,796.61	1,124.00	4,311.80
6	KARA SCHULTZ	NEW STUDENT ENROLLMENT ADVISOR	3,484.23	190.00	0.00	0.00	3,674.23
7	DEANNA EDDY	PROFESSOR, FORESTRY MANAGEMENT	3,279.64	0.00	316.81	25.00	3,621.45
8	LEILA ROGERS	PROFESSOR, SOCIOLOGY	974.44	146.44	1,300.70	1,184.00	3,605.58
9	JANET THOMPSON	COUNSELOR/COORD ED TAL SEARCH	3,337.12	39.00	140.35	0.00	3,516.47
10	ASHLEY WILKINSON	ASSOC PROFESSOR, GOLF & SPORTS	1,332.23	0.00	2,071.02	0.00	3,403.25
11	HENRY WILSON	COLLEGE PRESIDENT	2,386.02	0.00	910.86	30.00	3,326.88
12	MINDA CHUSKA	DEPT CHAIR/PROFESSOR, HUMANITIES	3,282.20	0.00	0.00	0.00	3,282.20
13	ERIN IVEY	PROGRAM DIRECTOR/ASSOC PROF	1,315.64	0.00	1,268.79	350.00	2,934.43
14	GREGORY MITCHELL	VP WDCE/GRAND STRAND PROVOST	2,655.66	225.00	0.00	0.00	2,880.66
15	CLAIRE BLACKWELDER	PROFESSOR, EARLY CARE AND EDUC	1,332.90	65.00	949.00	444.00	2,790.90
16	TAMALA MARCIN	PROFESSOR PTA/ACADEMIC COORD	555.49	325.00	1,386.51	415.00	2,682.00
17	BECKY BOONE	DEPT CHAIR/PROFESSOR, SCIENCES	688.59	280.00	934.56	650.00	2,553.15
18	SHANNON HOLBROOK	ADMISSIONS/TRANSFER COUNSELOR	2,397.58	0.00	0.00	0.00	2,397.58
19	HAROLD HAWLEY	VP FOR BUSINESS/FINANCE	2,358.25	0.00	0.00	0.00	2,358.25
20	YASHIA HOLMES-SMITH	COUNSELOR/COORD ED TAL SEARCH	2,157.68	39.00	140.35	0.00	2,337.03
21	ROBERT HYATT	DIRECTOR OF INSTITUTIONAL TECH	718.45	60.48	761.30	660.24	2,200.47
22	SEAN GLASSBERG	ASSOC PROVOST GTWN/ DIRECTOR	1,731.46	125.00	315.70	0.00	2,172.16
23	CHARLES MUSE	ASSISTANT RECRUITMENT COUNSELOR	1,995.82	127.59	0.00	0.00	2,123.41
24	LORI HEAFNER	DIRECTOR OF INSTITUTIONAL RESE	389.00	150.00	924.92	650.00	2,113.92
25	CATHERINE RIGGINS	HEALTHCARE DIRECTOR FOR WORKFO	2,040.18	70.00	0.00	0.00	2,110.18
TRAVEL FOR OTHER EMPLOYEES			85,568.35	12,029.65	17,337.26	9,112.16	124,047.42
TOTAL TRAVEL			\$ 144,434.06	\$ 13,950.16	\$ 32,033.55	\$ 14,817.44	\$ 205,235.21

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: SPARTANBURG COMMUNITY COLLEGE
AGENCY RANK: 43
AGENCY TOTAL: \$ 193,763.82

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CHERYL COX	EXEC VP, ACADEMIC AFFAIRS	\$ 752.14	\$ 95.00	\$ 4,995.85	\$ 1,695.00	\$ 7,537.99
2	MARY DAUBENSPECK	SCILS SYSTEM LIBRARIAN	4,920.81	0.00	1,279.20	375.00	6,575.01
3	RITA MELTON	DEAN OF HEALTH AND HUMAN SERVICE	128.14	269.00	2,821.01	2,805.00	6,023.15
4	JAY JACKSON	SACS LIASON	0.00	0.00	2,435.13	3,376.00	5,811.13
5	MOHAMMED REAJ ISLAM	DATABASE ADMINISTRATOR	228.23	225.00	2,068.10	2,595.00	5,116.33
6	JEFF HUNT	DEAN, TECHNOLOGIES	108.45	0.00	4,798.47	0.00	4,906.92
7	HENRY GILES JR	PRESIDENT	2,117.54	255.00	1,955.77	550.00	4,878.31
8	KEITH POMAKOY	ASSOC VP-INSTRUCTION	0.00	0.00	2,524.22	2,288.00	4,812.22
9	PAUL FORRESTER	EXECUTIVE DIRECTOR PRESIDENT	1,752.36	25.00	2,582.67	0.00	4,360.03
10	CHERI ANDERSON-HUCKS	DIR, MARKETING & PUBLICATIONS	930.00	0.00	630.72	2,405.00	3,965.72
11	MARK SMITH	PROGRAM TECH AUTO TECH	0.00	0.00	2,175.45	1,645.00	3,820.45
12	RICK TEAL	DIRECTOR, HUMAN RESOURCES	2,241.60	1,463.00	21.00	0.00	3,725.60
13	PATRICK CRADIT	SERVER MANAGER	0.00	0.00	1,795.52	1,595.00	3,390.52
14	JAY COFFER	DEPT CHAIR MFG TEC	282.28	0.00	2,898.22	0.00	3,180.50
15	MARY FUHRMAN	DIRECTOR OF FINANCE	947.58	633.50	691.43	425.00	2,697.51
16	PAMELA VAUGHN	PROGRAM DIRECTOR MEDICAL ASST	1,319.65	70.00	1,097.22	180.00	2,666.87
17	JOEL LIVESAY	DEPT CHAIR, RESP CARE/PHAR	1,297.62	200.00	1,105.33	0.00	2,602.95
18	CHRISTINA VANDIVER	MRK/COMM SPECIALIST	33.00	0.00	576.86	1,975.00	2,584.86
19	L RAY SWITZER	VP, BUSINESS AFFAIRS	606.53	581.00	830.34	520.00	2,537.87
20	AMBER O'SHIELDS	INSTRUCTOR, MLT	414.68	0.00	1,292.88	800.00	2,507.56
21	PATRICIA ABELL	VP, PLANNING/INFORMATION TECH	0.00	0.00	1,323.91	1,125.00	2,448.91
22	NEIL GRIFFIN	DIRECTOR, SCC ONLINE	137.15	70.00	1,164.35	1,020.00	2,391.50
23	KIM BEST	DEPT CHAIR EEDA/MA/HUC/ST	1,364.13	70.00	849.72	65.00	2,348.85
24	SAMUEL HOOK	EX DIR ADVANCEMENT/FOUNDATION	1,750.48	0.00	0.00	545.00	2,295.48
25	DOUGLAS VAN NOSTRAN	DIRECTOR, GRANTS	425.10	40.00	1,241.93	545.00	2,252.03
TRAVEL FOR OTHER EMPLOYEES			45,049.51	19,951.44	24,704.10	8,620.50	98,325.55
TOTAL TRAVEL			\$ 66,806.98	\$ 23,947.94	\$ 67,859.40	\$ 35,149.50	\$ 193,763.82

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: INSURANCE DEPARTMENT
AGENCY RANK: 44
AGENCY TOTAL: \$ 192,576.46

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	NEAL FOSTER	AUDITOR IV	\$ 23,516.76	\$ 0.00	\$ 2,276.77	\$ 0.00	\$ 25,793.53
2	CYNTHIA E DUBLIN	AUDITOR IV	21,194.70	0.00	0.00	0.00	21,194.70
3	JEFFREY K KEHLER	PROGRAM MANAGER II	2,647.40	225.00	9,510.51	6,370.00	18,752.91
4	RALPH D RADCLIFFE	AUDITOR IV	14,150.17	0.00	3,890.92	0.00	18,041.09
5	WADE A LINEBERGER	AUDITS MGR I	4,757.41	0.00	12,215.88	0.00	16,973.29
6	CARRIE J MITCHELL	AUDITS MANAGER I	5,792.95	0.00	10,972.91	0.00	16,765.86
7	PAUL E CARSON	AUDITS MANAGER II	12,970.21	0.00	1,650.37	0.00	14,620.58
8	RONALD KREBS	ADMIN COORDINATOR	159.55	0.00	9,949.24	3,140.00	13,248.79
9	JAMES EDWARD YORK	AUDITOR IV	4,120.85	0.00	1,699.82	0.00	5,820.67
10	ANDREW DVORINE	PROGRAM MANAGER III	4,359.42	0.00	0.00	0.00	4,359.42
11	LINDA G HARALSON	AUDITS MANAGER II	2,506.51	0.00	1,613.56	0.00	4,120.07
12	JOSEPH R MCDONALD	PROGRAM COORDINATOR I	3,047.90	0.00	1,051.63	0.00	4,099.53
13	WILLIE L DAVIS	PROGRAM MANAGER III	745.20	0.00	2,051.28	100.00	2,896.48
14	CASEY B CLYBURN	PROGRAM COORDINATOR II	405.21	109.00	1,811.39	175.00	2,500.60
15	GARTH L HILL JR	DPTY/DIV DIRECTOR-EXEC COMP	0.00	0.00	2,134.07	0.00	2,134.07
16	ROSA M RIVERS	PROGRAM COORDINATOR I	260.60	185.00	1,277.49	275.00	1,998.09
17	LESLIE M JONES	DPTY/DIV DIRECTOR-EXEC COMP	1,997.80	0.00	0.00	0.00	1,997.80
18	MICHAEL B WISE	PROGRAM MANAGER I	0.00	0.00	770.24	695.00	1,465.24
19	RAYMOND G FARMER	AGENCY HEAD	1,156.75	0.00	307.92	0.00	1,464.67
20	GWENDOLYN F MCGRUFF	OFFICE DIRECTOR-EXEC COMP	32.00	575.00	730.70	0.00	1,337.70
21	ANN S ROBERSON	EXECUTIVE ASSISTANT II	491.11	0.00	790.41	0.00	1,281.52
22	MICHAEL E BAILES	ADMINISTRATIVE COORDINATOR II	0.00	520.00	677.98	0.00	1,197.98
23	MICHAEL BEAUFORD	INVESTIGATOR IV	294.60	790.00	0.00	0.00	1,084.60
24	MICHAEL SHULL	AUDITOR IV	462.61	475.00	0.00	0.00	937.61
25	GERALD OWENS	AUDITS MANAGER I	344.16	475.00	0.00	0.00	819.16
TRAVEL FOR OTHER EMPLOYEES			2,282.19	4,657.76	730.55	0.00	7,670.50
TOTAL TRAVEL			\$ 107,696.06	\$ 8,011.76	\$ 66,113.64	\$ 10,755.00	\$ 192,576.46

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: RETIREMENT SYSTEM INVESTMENT COMMISSION
AGENCY RANK: 45
AGENCY TOTAL: \$ 182,649.11

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DAVID T KLAUKA	STAFF - RSIC	\$ 0.00	\$ 62.50	\$ 15,569.43	\$ 4,395.00	\$ 20,026.93
2	ADAM M JORDAN	STAFF - RSIC	136.87	1,460.75	13,050.31	211.00	14,858.93
3	MONICA J HOUSTON	STAFF - RSIC	23.00	58.00	14,210.92	175.00	14,466.92
4	HERSHEL M HARPER	STAFF - RSIC	217.46	0.00	11,771.54	1,553.78	13,542.78
5	BRYAN W MOORE	STAFF - RSIC	0.00	1,104.75	7,078.16	3,258.50	11,441.41
6	SARAH N CORBETT	STAFF - RSIC	250.94	425.50	7,085.98	3,060.00	10,822.42
7	ERIC A ROVELLI	STAFF - RSIC	64.00	0.00	10,633.66	0.00	10,697.66
8	DAVID E PHILLIPS	STAFF - RSIC	18.00	1,057.50	9,046.17	0.00	10,121.67
9	LOUIS D DARMSTADTER	STAFF - RSIC	39.00	248.25	7,930.74	1,381.50	9,599.49
10	JAMES D WINGO	STAFF - RSIC	0.00	0.00	7,081.17	0.00	7,081.17
11	LAWRENCE H CHEWNING	PRIVATE MARKETS OFF	0.00	0.00	6,594.98	0.00	6,594.98
12	ROBERT D FEINSTEIN	STAFF - RSIC	226.63	3,130.00	2,037.05	856.00	6,249.68
13	ANDREW T CHERNICK	STAFF - RSIC	0.00	62.50	4,455.11	1,389.00	5,906.61
14	JONATHAN P BOYD	STAFF - RSIC	0.00	2,091.50	2,628.87	877.50	5,597.87
15	JARED T O'CONNOR	PRIVATE MARKETS OFF	0.00	0.00	5,530.76	0.00	5,530.76
16	DELORES A DITTY	STAFF - RSIC	488.94	295.00	2,146.23	1,546.30	4,476.47
17	GEOFFREY I BERG	STAFF - RSIC	0.00	62.50	3,988.91	0.00	4,051.41
18	BETTY J BURN	STAFF - RSIC	0.00	0.00	1,168.32	2,241.00	3,409.32
19	JAMES A MANNING	STAFF - RSIC	152.82	1,980.00	593.58	0.00	2,726.40
20	SONDRA E VITOLS	STAFF - RSIC	0.00	62.50	2,468.80	0.00	2,531.30
21	CURTIS M LOFTIS	AGENCY HEAD	0.00	0.00	2,135.21	0.00	2,135.21
22	LORELEI M GRAYE	STAFF - RSIC	0.00	0.00	1,217.62	411.00	1,628.62
23	JON C RYCHENER	STAFF - RSIC	0.00	62.50	1,351.49	0.00	1,413.99
24	DAVID L KING	STAFF - RSIC	0.00	1,104.75	0.00	0.00	1,104.75
25	STEVEN D MARINO	INVESTMENT OFFICER	0.00	1,104.75	0.00	0.00	1,104.75
26	JUSTIN G YOUNG	INVESTMENT ANALYST	0.00	1,104.75	0.00	0.00	1,104.75
TRAVEL FOR OTHER EMPLOYEES			1,314.21	996.00	2,112.65	0.00	4,422.86
TOTAL TRAVEL			\$ 2,931.87	\$ 16,474.00	\$ 141,887.66	\$ 21,355.58	\$ 182,649.11

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: ATTORNEY GENERAL'S OFFICE
AGENCY RANK: 46
AGENCY TOTAL: \$ 177,337.69

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JONATHAN B WILLIAMS	ATTORNEY III	\$ 64.00	\$ 0.00	\$ 12,309.53	\$ 0.00	\$ 12,373.53
2	THOMAS P HUNTER	ATTORNEY V	712.99	0.00	9,453.10	0.00	10,166.09
3	MICHAEL ALAN WILSON	AGENCY HEAD	0.00	0.00	6,381.92	1,065.00	7,446.92
4	DONA L GUFFEY	ATTORNEY III	64.00	0.00	5,660.80	0.00	5,724.80
5	KAREN C RATIGAN	ATTORNEY III	5,451.91	175.00	0.00	0.00	5,626.91
6	BRYAN P STIRLING	EXECUTIVE STAFF-GOV OFFICE	111.24	0.00	5,280.30	0.00	5,391.54
7	SANDRA S WOFFORD	PROGRAM COORDINATOR II	5,068.32	0.00	0.00	0.00	5,068.32
8	TYSON A JOHNSON	ATTORNEY II	4,598.18	0.00	0.00	0.00	4,598.18
9	RYANNE W GILLUM	INVESTIGATOR III	0.00	0.00	3,808.29	300.00	4,108.29
10	JAMES R PARKS	PROGRAM COORDINATOR II	3,302.44	399.00	0.00	0.00	3,701.44
11	JARED Q LIBET	ATTORNEY III	391.97	0.00	3,081.20	0.00	3,473.17
12	MELODY J BROWN	ATTORNEY III	1,379.84	175.00	1,860.39	0.00	3,415.23
13	LAURA L JOHN	PROGRAM ASSISTANT	0.00	0.00	1,704.29	1,689.18	3,393.47
14	ADAM C PIPER	PROGRAM MANAGER I	0.00	0.00	2,376.97	990.00	3,366.97
15	DEBORAH R SHUPE	ATTORNEY IV	0.00	299.00	3,032.13	0.00	3,331.13
16	JAMES E SMITH	ATTORNEY V	322.73	0.00	2,996.41	0.00	3,319.14
17	ASHLEIGH R WILSON	ATTORNEY I	3,252.78	0.00	0.00	0.00	3,252.78
18	CHARLES W GAMBRELL	DEPUTY-CONSTITUTIONAL OFFICER	60.90	0.00	2,614.28	432.00	3,107.18
19	KELLY W HALL	ATTORNEY II	2,740.28	175.00	0.00	0.00	2,915.28
20	DONALD J ZELENKA	DEPUTY-CONSTITUTIONAL OFFICER	1,559.76	0.00	1,333.54	0.00	2,893.30
21	JAMES RUTLEDGE JOHNSON	ATTORNEY I	2,429.24	175.00	0.00	0.00	2,604.24
22	MEGAN KENDALL GRESHAM	ATTORNEY I	2,331.78	175.00	0.00	0.00	2,506.78
23	SAMUEL C WATERS	ATTORNEY IV	1,932.39	405.00	148.56	0.00	2,485.95
24	SARA HEATHER SAVITZ WEISS	ATTORNEY IV	2,299.58	175.00	0.00	0.00	2,474.58
25	WILLIAM K MOORE	ATTORNEY V	193.75	0.00	2,254.64	0.00	2,448.39
TRAVEL FOR OTHER EMPLOYEES			32,618.17	9,598.00	24,577.91	1,350.00	68,144.08
TOTAL TRAVEL			\$ 70,886.25	\$ 11,751.00	\$ 88,874.26	\$ 5,826.18	\$ 177,337.69

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: CENTRAL CAROLINA TECHNICAL COLLEGE
AGENCY RANK: 47
AGENCY TOTAL: \$ 171,754.73

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	SHASTITY HARLEY	DIRECTOR - PBI HIGHER ED INST	\$ 60.00	\$ 0.00	\$ 4,044.72	\$ 2,083.00	\$ 6,187.72
2	ELIZABETH WILLIAMS	DIRECTOR - ENVIRONMENTAL TRAIN	2,637.73	0.00	1,733.16	835.00	5,205.89
3	TERRY BOOTH	VICE PRESIDENT FOR BUSINESS AFF	1,084.87	625.00	1,636.06	1,210.00	4,555.93
4	BLON HARDEE	PRESIDENT	1,818.66	1,853.00	115.00	450.00	4,236.66
5	JONATHAN NEIL	DIRECTOR - AUXILIARY SERVICES	550.23	195.00	2,630.35	450.00	3,825.58
6	THOMAS ROWE	DATABASE ADMINISTRATOR	0.00	0.00	0.00	3,825.00	3,825.00
7	EMILY FREELAND	DIRECTOR - PBI STRENGTHENING	574.89	525.00	1,176.74	1,504.00	3,780.63
8	EMILY WARD	DIRECTOR - ADVANCEMENT & DEV	271.60	40.00	2,606.33	640.00	3,557.93
9	AMANDA LAWSON-HUGGINS	COUNSELOR - PBI HIGHER ED INST	215.41	0.00	1,681.54	1,608.00	3,504.95
10	BRYAN MAY	DIRECTOR - RESEARCH & INSTITUT	0.00	0.00	2,453.93	903.00	3,356.93
11	TIFFANY WILSON	DIRECTOR - FINANCIAL AID	924.31	50.00	1,208.62	863.33	3,046.26
12	GWENDOLYN PARKER	DIRECTOR - TRIO	0.00	0.00	2,108.62	750.00	2,858.62
13	LISA DIMITRIADIS	DEPARTMENT CHAIR - HUMANITIES	938.88	0.00	574.43	999.36	2,512.67
14	DONALD JACKSON	FACULTY - SPEECH	2,359.03	70.00	0.00	80.64	2,509.67
15	ANDREW ACCARDI	DEPARTMENT CHAIR - SCIENCE	2,378.73	70.00	0.00	0.00	2,448.73
16	MYLES WILLIAMS	DEAN - GENERAL EDUCATION	1,332.70	0.00	0.00	1,029.00	2,361.70
17	PAMELA DINKINS	FACULTY - EARLY CARE & EDUC	1,108.56	1,075.00	0.00	0.00	2,183.56
18	YVETTE ROCHELLE	CUSTODIAL SUPERVISOR	796.25	0.00	0.00	1,350.00	2,146.25
19	MARK MURPHY	COUNSELOR - PBI STRENGTHENING	0.00	239.00	1,094.47	745.00	2,078.47
20	ASHLEY DAVIS	COUNSELOR - PBI STRENGTHENING	338.81	70.00	903.44	735.00	2,047.25
21	JOSHUA CASTLEBERRY	PROGRAM MANAGER - ENVIRONMENT	750.70	394.00	128.00	750.00	2,022.70
22	ANN COOPER	VICE PRESIDENT FOR ADMIN & PLA	223.60	40.00	1,295.55	450.00	2,009.15
23	FARRELL JONES	SYSTEMS MANAGER	0.00	2,000.00	0.00	0.00	2,000.00
24	JACK HOSSINK	PROGRAM MANAGER - HEATING & A/C	427.98	160.00	1,180.69	199.00	1,967.67
25	JASON SPRANKLE	FACULTY - MUSIC	1,013.61	0.00	930.76	0.00	1,944.37
TRAVEL FOR OTHER EMPLOYEES			42,408.46	16,142.10	16,099.68	20,930.20	95,580.44
TOTAL TRAVEL			\$ 62,215.01	\$ 23,548.10	\$ 43,602.09	\$ 42,389.53	\$ 171,754.73

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: AGRICULTURE DEPARTMENT
AGENCY RANK: 48
AGENCY TOTAL: \$ 168,714.76

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JAMES M CORNWALL	FIELD SPECIALIST I	\$ 13,481.86	\$ 0.00	\$ 0.00	\$ 0.00	\$ 13,481.86
2	STEPHANIE M SOX	AGR MARKETING SPECIALIST II	2,847.37	74.00	8,925.80	0.00	11,847.17
3	MYRA F WILSON	FIELD SPECIALIST SUPERVISOR	10,749.46	0.00	840.10	134.00	11,723.56
4	HUGH E WEATHERS	AGENCY HEAD	2,006.54	460.00	5,166.83	953.00	8,586.37
5	ROBERT H DICKINSON	PROGRAM COORDINATOR II	1,455.13	0.00	5,848.80	570.00	7,873.93
6	JACALYN H MOORE	AGR MARKETING SPECIALIST II	5,058.64	45.00	2,752.98	0.00	7,856.62
7	MATTHEW C BURLESON	FIELD SPECIALIST I	701.98	0.00	5,194.60	0.00	5,896.58
8	MARTIN L EUBANKS	PROGRAM MANAGER II	1,586.88	95.00	3,647.47	558.00	5,887.35
9	DAVID B LAWSON	FIELD SPECIALIST I	370.65	0.00	5,194.60	0.00	5,565.25
10	FRED BROUGHTON	PROGRAM COORDINATOR I	2,349.13	0.00	1,822.11	574.00	4,745.24
11	JERRY R SMITH	AGR MARKETING SPECIALIST I	4,714.37	0.00	0.00	0.00	4,714.37
12	CHAD D TRUESDALE	AGR MARKETING SPECIALIST II	2,245.95	0.00	2,320.95	0.00	4,566.90
13	AARON B WOOD	INSTRUCTOR	1,885.71	177.00	1,780.20	542.00	4,384.91
14	MILTON T COLEMAN III	AGR MARKETING SPECIALIST IV	170.12	0.00	3,997.18	150.00	4,317.30
15	ROBERT L MCGEE	PROGRAM COORDINATOR I	0.00	0.00	3,817.51	228.00	4,045.51
16	JACK M DANTZLER	PROGRAM COORDINATOR II	529.44	43.00	3,189.45	100.00	3,861.89
17	MICHAEL W GAMBRELL	AG MARKETING SPECIALIST I	3,323.89	0.00	406.93	0.00	3,730.82
18	ROY W COPELAN	AGR MARKETING SPECIALIST II	1,311.38	0.00	1,600.92	688.00	3,600.30
19	JOSEPH L SMITH	FIELD SPECIALIST II	0.00	0.00	3,074.38	100.00	3,174.38
20	WAYNE B BOOZER	AGR MARKETING SPECIALIST IV	1,098.28	0.00	1,707.34	226.00	3,031.62
21	MARSHA M HEWITT	AGR MARKETING SPECIALIST I	2,220.80	0.00	566.76	198.00	2,985.56
22	TERRY M WESSINGER	LABORATORY TECHNOLOGIST III	1,568.04	829.00	515.60	0.00	2,912.64
23	AMY LONDON	AGR MARKETING SPECIALIST II	2,028.74	0.00	855.75	0.00	2,884.49
24	KELLY L COAKLEY	PUBLIC INFORMATION DIRECTOR II	361.92	74.00	1,757.54	304.00	2,497.46
25	JUDITH S BRIDWELL	PROGRAM COORDINATOR I	2,372.68	0.00	0.00	0.00	2,372.68
TRAVEL FOR OTHER EMPLOYEES			21,819.68	949.00	7,959.32	1,442.00	32,170.00
TOTAL TRAVEL			\$ 86,258.64	\$ 2,746.00	\$ 72,943.12	\$ 6,767.00	\$ 168,714.76

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: DEAF AND BLIND SCHOOL
AGENCY RANK: 49
AGENCY TOTAL: \$ 167,914.77

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RAMONA HALL	EQUIP OPERATOR I	\$ 16,092.33	\$ 0.00	\$ 0.00	\$ 0.00	\$ 16,092.33
2	KIM P GOSNELL	EQUIP OPERATOR II	12,761.16	0.00	0.00	0.00	12,761.16
3	ROBERT LAWTER	EQUIP OPERATOR II	10,637.54	0.00	0.00	0.00	10,637.54
4	YVANDA HARDY	EQUIP OPERATOR II	9,610.35	0.00	0.00	0.00	9,610.35
5	DONALD E PAINTER	EQUIP OPERATOR II	7,334.58	0.00	0.00	0.00	7,334.58
6	JUBRIL R DENNIS	EQUIP OPERATOR II	7,267.78	0.00	0.00	0.00	7,267.78
7	GABRIELLE RAINWATER	EQUIP OPERATOR I	6,388.53	0.00	0.00	0.00	6,388.53
8	CHARISSA B HERRON	EQUIP OPERATOR I	6,349.50	0.00	0.00	0.00	6,349.50
9	CAROLYN A SURRATT	EQUIP OPERATOR II	5,230.49	0.00	0.00	0.00	5,230.49
10	JOAN C JACKSON	CERTIFIED TEACHER	5,146.29	60.00	0.00	0.00	5,206.29
11	CHARLENE FOSTER	EQUIP OPERATOR I	5,190.42	0.00	0.00	0.00	5,190.42
12	CHERYL HENRY	CERTIFIED TEACHER	4,306.81	60.00	0.00	0.00	4,366.81
13	JACQUELINE E PRESTON	SPECIAL EDUCATION TEACHER	3,716.87	0.00	0.00	0.00	3,716.87
14	WILLIAM S HILL	EQUIP OPERATOR II	3,484.50	0.00	0.00	0.00	3,484.50
15	ELAINE P SVEEN	ACADEMIC PROGRAM MANAGER	1,487.25	0.00	1,741.98	143.00	3,372.23
16	WESLEY DOVE	CERTIFIED TEACHER	2,615.78	60.00	0.00	0.00	2,675.78
17	ASHLON B ADAIR	CERTIFIED TEACHER	2,489.82	60.00	0.00	0.00	2,549.82
18	ASHLEY N SMALES	EQUIP OPERATOR I	2,423.34	0.00	0.00	0.00	2,423.34
19	DAVID T JOHNSON	SPECIAL EDUCATION TEACHER	2,117.69	25.00	0.00	0.00	2,142.69
20	DEBRA BRYAN	SPECIAL EDUCATION TEACHER	2,141.17	0.00	0.00	0.00	2,141.17
21	GINNA HARPER	SPECIAL EDUCATION TEACHER	1,954.44	0.00	0.00	0.00	1,954.44
22	KIRSTEN R DAVIS	SPECIAL EDUCATION TEACHER	1,812.64	25.00	0.00	0.00	1,837.64
23	TAFFY HARDIN	ACADEMIC PROGRAM MANAGER	0.00	0.00	1,817.51	0.00	1,817.51
24	REBECCA WORRELL	SPECIAL EDUCATION TEACHER	1,768.52	25.00	0.00	0.00	1,793.52
25	ROBERT L SPEER	CERTIFIED TEACHER	867.82	0.00	901.35	0.00	1,769.17
TRAVEL FOR OTHER EMPLOYEES			23,146.99	6,984.00	8,130.32	1,539.00	39,800.31
TOTAL TRAVEL			\$ 146,342.61	\$ 7,299.00	\$ 12,591.16	\$ 1,682.00	\$ 167,914.77

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: ADJUTANT GENERAL'S OFFICE
AGENCY RANK: 50
AGENCY TOTAL: \$ 156,166.27

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MATTHEW C NICHOLS	EXECUTIVE ASSISTANT II	\$ 2,891.92	\$ 3,200.00	\$ 6,313.05	\$ 0.00	\$ 12,404.97
2	VIRGINIA E THERIOT	ENVIRONMENTAL/HEALTH MGR II	2,010.28	3,468.00	2,500.43	0.00	7,978.71
3	JAMES F NETTLES	TRADES SPECIALIST IV	0.00	0.00	3,330.79	2,878.40	6,209.19
4	TONY S MCALISTER	COMMUNICATIONS MANAGER	5,711.05	0.00	0.00	0.00	5,711.05
5	CHARLES L ASHLEY	COMMUNICATIONS SPECIALIST III	0.00	0.00	2,425.94	3,130.25	5,556.19
6	JON L BIRD	ENVIRONMENTAL/HEALTH MGR II	2,486.77	2,749.00	0.00	0.00	5,235.77
7	SUSAN DUNHAM	GIS ANALYST	14.00	2,616.00	2,194.82	0.00	4,824.82
8	CHRISTOPHER G STONE	ENVIRONMENTAL/HEALTH MGR I	114.00	837.00	1,377.43	1,970.00	4,298.43
9	NATHANIEL RYAN THOMAS	COMMUNICATIONS MANAGER	1,914.45	0.00	321.00	1,645.00	3,880.45
10	GEORGE H MCKINNEY	PROGRAM MANAGER II	293.33	0.00	2,300.21	866.00	3,459.54
11	TAMMIE DREHER WELLS	EMERGENCY PREPAR COORD II	0.00	0.00	3,272.88	157.00	3,429.88
12	PELHAM MYERS	ACCOUNTANT/FISCAL ANALYST I	0.00	0.00	3,130.57	0.00	3,130.57
13	TOMMIE L WHETSTONE	COMMUNICATIONS TECHNICIAN	0.00	0.00	0.00	3,130.25	3,130.25
14	ANGEL Y O'NEAL	FIRE SAFETY OFFICER II	0.00	45.50	2,901.56	0.00	2,947.06
15	MICHAEL J WACHOWSKI	ENVIRONMENTAL/HEALTH MGR III	1,191.16	1,754.00	0.00	0.00	2,945.16
16	NATHAN J NIENHIUS	EMERGENCY PREPAR COORD II	0.00	0.00	2,567.72	375.00	2,942.72
17	LEE JACKSON	EMERGENCY PREPAR COORD II	548.43	0.00	1,700.64	593.00	2,842.07
18	DAVID A HARBISON	EMERGENCY PREPAR COORD II	448.04	30.00	1,944.28	350.00	2,772.32
19	CHRISTINE B JACOBS	GIS MANAGER I	108.00	210.00	2,323.07	0.00	2,641.07
20	ROBERT ELFORD LIVINGSTON	AGENCY HEAD	2,527.19	0.00	0.00	0.00	2,527.19
21	ROBERT L ALLISON	ENVIRONMENTAL/HEALTH MGR II	1,389.75	1,100.00	0.00	0.00	2,489.75
22	CHARLES B HALL	ENVIRONMENTAL/HEALTH MGR III	0.00	0.00	2,019.18	395.00	2,414.18
23	GREGORY R HASELDEN	EMERGENCY PREPAR COORD I	1,776.00	30.00	541.20	0.00	2,347.20
24	CHRISTOPHER J WATSON	ENVIRONMENTAL/HEALTH MGR III	555.21	0.00	872.58	893.20	2,320.99
25	LAYNE L ANDERSON	ENVIRONMENTAL/HEALTH MGR I	108.00	0.00	1,788.58	395.00	2,291.58
TRAVEL FOR OTHER EMPLOYEES			18,465.31	8,336.76	25,263.09	3,370.00	55,435.16
TOTAL TRAVEL			\$ 42,552.89	\$ 24,376.26	\$ 69,089.02	\$ 20,148.10	\$ 156,166.27

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - BEAUFORT CAMPUS
AGENCY RANK: 51
AGENCY TOTAL: \$ 152,937.03

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BONNIE K ZOLENAS	STUDENT SVCS PROG COORD I	\$ 4,405.63	\$ 200.00	\$ 541.41	\$ 0.00	\$ 5,147.04
2	R KEARNEY-NUNNERY	PROFESSOR	160.58	0.00	3,455.51	1,497.00	5,113.09
3	JANE T UPSHAW	CHANCELLOR	4,095.21	35.00	916.73	0.00	5,046.94
4	EDWARD HEBERLING	ATHLETIC COACH	1,964.98	0.00	2,748.69	279.00	4,992.67
5	LYNN W MCGEE	VICE CHANCELLOR	3,457.15	450.82	0.00	800.00	4,707.97
6	MATTHEW J CASH	STUDENT SVCS PROG COORD I	3,150.78	250.00	490.09	0.00	3,890.87
7	KASIA ANNA PAWELEK	ASSISTANT PROFESSOR	367.62	45.00	3,446.39	25.00	3,884.01
8	LAURA E HEBERLING	ATHLETIC COACH	571.53	0.00	2,751.13	375.00	3,697.66
9	MICHAEL RIETKOVICH	ATHLETIC COACH	119.60	0.00	2,700.82	325.00	3,145.42
10	QUIN T MONAHAN	ATHLETIC DIRECTOR	361.40	13.00	2,303.64	350.00	3,028.04
11	MARY H ROSENEAU	INSTRUCTOR	754.95	0.00	1,532.44	375.00	2,662.39
12	TIMOTHY M JAMES	ASSOCIATE PROFESSOR	385.50	0.00	2,253.59	0.00	2,639.09
13	XUWEI LIANG	ASSISTANT PROFESSOR	70.29	470.00	1,974.94	100.00	2,615.23
14	JUANITA VILLENA-ALVAREZ	DEPT CHAIRMAN/PROFESSOR	1,396.59	0.00	915.00	300.00	2,611.59
15	AMY E SEARS	GRANTS ADMINISTRATOR I	335.98	0.00	1,460.50	695.00	2,491.48
16	LISA V CIRESI	ASSOCIATE PROFESSOR	1,340.10	0.00	928.42	165.00	2,433.52
17	RENARTA TOMPKINS	ASSISTANT PROFESSOR	1,121.02	290.00	1,000.00	0.00	2,411.02
18	GORDON K HAIST	PROFESSOR	1,740.52	0.00	0.00	650.00	2,390.52
19	PAMELA C HOEL	PROFESSOR	0.00	0.00	2,354.22	0.00	2,354.22
20	JACQUELINE BATEY	ASSISTANT PROFESSOR	1,593.34	605.48	0.00	0.00	2,198.82
21	HARVEY D VARNET	VICE CHANCELLOR	2,122.70	0.00	0.00	0.00	2,122.70
22	FRANCES NISHIOKA	INSTRUCTOR	315.15	0.00	1,801.49	0.00	2,116.64
23	JONATHON E GOEBEL	ASSISTANT PROFESSOR	483.00	60.00	1,500.00	0.00	2,043.00
24	JO G PARROTT	ACCOUNTING/FISCAL MGR I	642.07	125.00	834.52	425.00	2,026.59
25	DEBORAH J COHAN	ASSISTANT PROFESSOR	0.00	0.00	2,021.63	0.00	2,021.63
TRAVEL FOR OTHER EMPLOYEES			35,928.15	5,012.04	25,681.88	8,522.81	75,144.88
TOTAL TRAVEL			\$ 66,883.84	\$ 7,556.34	\$ 63,613.04	\$ 14,883.81	\$ 152,937.03

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: HOUSING, FINANCE AND DEVELOPMENT AUTHORITY
AGENCY RANK: 52
AGENCY TOTAL: \$ 149,120.89

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	VALARIE M WILLIAMS	AGENCY HEAD	\$ 141.12	\$ 971.00	\$ 11,399.08	\$ 2,481.00	\$ 14,992.20
2	CLAUDE D SPURLOCK	PROGRAM MANAGER I	2,431.98	825.00	3,276.49	1,111.00	7,644.47
3	CARL E BOWEN	PROGRAM MANAGER II	287.28	224.00	4,779.31	1,522.00	6,812.59
4	RICHARD A HUTTO	ACCOUNTING/FISCAL MANAGER II	590.13	1,029.00	3,364.28	515.00	5,498.41
5	EDWIN R KNIGHT	PROGRAM MANAGER II	1,186.40	478.00	2,825.36	552.00	5,041.76
6	LENZY C MORRIS	PROGRAM COORDINATOR I	4,882.40	28.00	0.00	0.00	4,910.40
7	NICOLETTE N MOTEN	PROGRAM COORDINATOR I	3,843.89	0.00	1,008.40	0.00	4,852.29
8	WALLACE PRESTON	PROGRAM COORDINATOR I	4,717.60	10.00	0.00	0.00	4,727.60
9	LISA B DIAL	PROGRAM COORDINATOR II	209.98	1,320.00	2,621.28	481.00	4,632.26
10	CHARLES M RIVERS	PROGRAM MANAGER II	558.81	150.00	3,508.88	0.00	4,217.69
11	OTIS D DELOACH	PROGRAM COORDINATOR I	3,861.73	0.00	0.00	0.00	3,861.73
12	COURTNEY E SMITH	PROGRAM COORDINATOR I	0.00	0.00	2,037.15	1,288.00	3,325.15
13	TRACEY C EASTON	ATTORNEY III	7.00	1,385.00	1,130.95	515.00	3,037.95
14	ROBERTA L JOHNSON	ACCOUNTANT/FISCAL ANALYST II	254.38	0.00	1,391.08	1,384.00	3,029.46
15	FRANKIE B RAMSEY	AUDITOR IV	166.71	2,649.00	0.00	0.00	2,815.71
16	CHARLES J MADDOX	ACCOUNTANT/FISCAL ANALYST III	386.38	73.00	1,275.54	1,010.00	2,744.92
17	REGINALD D MACK	PROGRAM COORDINATOR II	254.38	300.00	1,664.34	446.00	2,664.72
18	CHARLENE A DAVIS	PROGRAM COORDINATOR I	0.00	10.00	0.00	2,525.28	2,535.28
19	CYNTHIA G DANNELS	PROGRAM MANAGER II	238.98	411.00	1,272.60	515.00	2,437.58
20	BRENDA P JOHNSON	PROGRAM COORDINATOR II	0.00	10.00	1,214.56	1,010.00	2,234.56
21	CYNTHIA D KRENZ	INFO RESOURCE CONSULTANT II	0.00	2,150.00	0.00	0.00	2,150.00
22	MICHAEL T SIPOS	APPLICATIONS ANALYST II	0.00	654.06	374.60	1,000.00	2,028.66
23	ROBIN R CARRUTHERS	PROGRAM COORDINATOR II	7.00	3.00	1,033.09	899.00	1,942.09
24	WILLIAM A TURNER	PROGRAM COORDINATOR I	1,428.00	495.00	0.00	0.00	1,923.00
25	LISA L BENFIELD	PROGRAM COORDINATOR I	0.00	0.00	1,463.29	446.00	1,909.29
TRAVEL FOR OTHER EMPLOYEES			18,918.75	14,448.07	9,942.30	3,842.00	47,151.12
TOTAL TRAVEL			\$ 44,372.90	\$ 27,623.13	\$ 55,582.58	\$ 21,542.28	\$ 149,120.89

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: ORANGEBURG-CALHOUN TECHNICAL COLLEGE
AGENCY RANK: 53
AGENCY TOTAL: \$ 135,604.17

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DONNA ELMORE	VICE PRESIDENT, ACADEMIC AFFAIRS	\$ 1,601.26	\$ 326.49	\$ 5,739.89	\$ 2,270.00	\$ 9,937.64
2	WALTER TOBIN	PRESIDENT	443.38	769.00	4,860.95	1,725.00	7,798.33
3	KATHERINE HAIGLER	PROGRAM COORDINATOR I	1,444.98	1,816.49	2,722.00	665.00	6,648.47
4	WARREN YARBROUGH	DEAN	475.91	110.00	4,530.03	765.00	5,880.94
5	JENNIFER MYERS	ASSIST PROGRAM DIRECTOR	974.71	332.59	1,836.22	904.00	4,047.52
6	CLEVELAND WILSON JR	ASST ACADEMIC PROGRAM DIRECTOR	324.91	150.00	2,454.48	975.00	3,904.39
7	GEORGE WEEKS	INSTRUCTOR	49.72	5.00	2,655.91	744.00	3,454.63
8	MONICA GREENE	STUDENT SERVICES MANAGER I	183.25	859.00	1,745.30	475.00	3,262.55
9	KARA BEHARRY	INSTRUCTOR	286.25	0.00	2,314.81	600.00	3,201.06
10	CHRIS DOOLEY	STUDENT SERVICES MANAGER II	0.00	0.00	2,310.92	755.00	3,065.92
11	DEBORAH COOPER-DAVIS	STUDENT SERVICES COORDINATOR I	2,427.72	565.00	0.00	0.00	2,992.72
12	TRACY DIBBLE	STUDENT SERVICES COORD II	609.90	70.00	1,363.70	525.00	2,568.60
13	YOLANDA SINGLETARY	PROGRAM DIRECTOR	0.00	0.00	2,535.98	0.00	2,535.98
14	RETTA GUTHRIE	VICE PRESIDENT, BUSINESS AFFAIRS	1,195.43	425.00	461.68	425.00	2,507.11
15	WILLIETTE BERRY	ACADEMIC PROGRAM COORDINATOR	160.77	625.00	1,097.08	500.00	2,382.85
16	SERNETTA QUICK	STUDENT SERVICES PROGRAM COORD	2,052.14	70.00	160.56	0.00	2,282.70
17	CHRISTOPHER MCELROY	INSTRUCTOR	348.20	70.00	1,372.26	389.00	2,179.46
18	CHARLENE MINUS	STUDENT SERVICES PROGRAM COORD	392.26	170.00	901.63	375.00	1,838.89
19	KATHLEEN DOOLEY	INSTRUCTOR	0.00	270.00	866.83	670.00	1,806.83
20	MICHELLE PROVOST-WASSELL	INSTRUCTOR	417.32	70.00	1,025.29	275.00	1,787.61
21	FAITH MCCURRY	ASSOCIATE ACADEMIC PROGRAM DIR	0.00	0.00	1,100.89	550.00	1,650.89
22	LYNN FRALIX	INSTRUCTOR	0.00	0.00	1,642.56	0.00	1,642.56
23	KIM HUFF	ASSOC VICE PRES BUSINESS AFFAIRS	873.82	740.00	0.00	0.00	1,613.82
24	JOHN ELMORE	STUDENT SERVICES PROGRAM COORD	924.99	200.00	462.10	0.00	1,587.09
25	JANE BLACKWELL	DEAN	0.00	0.00	1,570.11	0.00	1,570.11
TRAVEL FOR OTHER EMPLOYEES			31,491.51	10,588.68	8,361.31	3,014.00	53,455.50
TOTAL TRAVEL			\$ 46,678.43	\$ 18,232.25	\$ 54,092.49	\$ 16,601.00	\$ 135,604.17

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: PROBATION PAROLE AND PARDON DEPARTMENT
AGENCY RANK: 54
AGENCY TOTAL: \$ 135,554.91

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ORTON BELLAMY	BOARD MEMBER	\$ 8,320.81	\$ 0.00	\$ 0.00	\$ 0.00	\$ 8,320.81
2	ELICIA THOMPSON	PROCUREMENT MANAGER I	7.00	5,988.00	0.00	0.00	5,995.00
3	C D BAXTER	BOARD MEMBER	5,880.71	0.00	0.00	0.00	5,880.71
4	VALERIE SUBER	PROBATION & PAROLE MGR I	5,696.19	0.00	0.00	0.00	5,696.19
5	MARCELLA B BROWN	PROBATION & PAROLE MGR I	5,575.63	0.00	0.00	0.00	5,575.63
6	JASON C SUMMERS	PROBATION AND PAROLE SPECIALST	4,967.78	0.00	0.00	0.00	4,967.78
7	BEVERLY RICE MCADAMS	BOARD MEMBER	4,719.84	0.00	0.00	0.00	4,719.84
8	BRANDY S JAMES	PROBATION AND PAROLE SPECIALST	4,124.77	0.00	0.00	0.00	4,124.77
9	JOYCE S BROWN	PROBATION AND PAROLE SPECIALST	4,002.08	0.00	0.00	0.00	4,002.08
10	JASON E HUGHES	PROBATION AND PAROLE SPECIALST	3,817.51	0.00	0.00	0.00	3,817.51
11	KAREN A WALTO	BOARD MEMBER	2,872.51	0.00	0.00	0.00	2,872.51
12	MICHAEL ELI HARMON	PROBATION & PAROLE AGENT	2,554.79	0.00	0.00	0.00	2,554.79
13	ALAN D GARDNER	BOARD MEMBER	2,483.00	0.00	0.00	0.00	2,483.00
14	SANDRA J RYAN	PROBATION AND PAROLE SPECIALST	2,344.80	0.00	0.00	0.00	2,344.80
15	CRYSTAL J GRANT	PROBATION & PAROLE AGENT	2,316.43	0.00	0.00	0.00	2,316.43
16	DEMOND J DAVIS	PROBATION AND PAROLE SPECIALST	2,220.91	0.00	0.00	0.00	2,220.91
17	SCOTT C NORTON	DPTY/DIV DIRECTOR-EXEC COMP	0.00	50.00	1,962.54	0.00	2,012.54
18	TIMOTHY CHARLES TYNER	PROBATION & PAROLE AGENT	1,831.50	0.00	0.00	0.00	1,831.50
19	STEPHEN R SUTHERLAND	PROBATION AND PAROLE SPECIALST	1,828.17	0.00	0.00	0.00	1,828.17
20	DANIEL ALSPACH	PROBATION & PAROLE AGENT	1,703.20	0.00	0.00	0.00	1,703.20
21	ADAM OSBORNE	PROBATION & PAROLE AGENT	1,572.19	0.00	0.00	0.00	1,572.19
22	KAYLA DANIELLE EDMONDS	PROBATION & PAROLE AGENT	1,503.36	0.00	0.00	0.00	1,503.36
23	JASON MICHAEL NETTLES	PROBATION & PAROLE AGENT	1,479.66	0.00	0.00	0.00	1,479.66
24	DONALD MURPHY II	PROBATION & PAROLE AGENT	1,449.41	0.00	0.00	0.00	1,449.41
25	MARGARET NOLAN	PROBATION AND PAROLE SPECIALST	1,434.51	0.00	0.00	0.00	1,434.51
TRAVEL FOR OTHER EMPLOYEES			40,199.99	6,338.50	2,909.12	3,400.00	52,847.61
TOTAL TRAVEL			\$ 114,906.75	\$ 12,376.50	\$ 4,871.66	\$ 3,400.00	\$ 135,554.91

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: AIKEN TECHNICAL COLLEGE
AGENCY RANK: 55
AGENCY TOTAL: \$ 132,866.45

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	GEMMA FROCK	VICE PRESIDENT OF EDUCATION &	\$ 576.43	\$ 870.00	\$ 6,791.20	\$ 2,870.00	\$ 11,107.63
2	HERMAN SMITH	ASSISTANT DIR STUDENT LIFE/SB	2,321.52	0.00	4,532.51	1,305.00	8,159.03
3	FREDERICK ROGERS	DEAN OF GEN ED & UNIV TRANSFER	628.22	70.00	4,833.72	550.00	6,081.94
4	JACQUELINE GIORGI	DEAN OF TEACH/LEARNING	231.91	0.00	4,767.65	1,000.00	5,999.56
5	SUSAN WINSOR	PRESIDENT	2,799.45	70.00	2,761.71	0.00	5,631.16
6	HERMECENDER WALTON	DEAN OF HEALTH SCIENCES	1,224.29	0.00	2,287.15	1,345.00	4,856.44
7	BRYAN NEWTON	VP OF MARKETING & ENROLLMENT	537.04	0.00	2,978.01	919.00	4,434.05
8	BENJAMIN JONES	GRANTS WRITER	681.38	0.00	2,818.81	650.00	4,150.19
9	HENRY CAPERS	DIR OF STUDENT LIFE-BASKETBALL	1,296.96	50.00	2,556.27	0.00	3,903.23
10	JAMES DEAL	DEPT CHAIR, IND/SKILL/TRD RAD C	0.00	0.00	2,366.00	1,425.00	3,791.00
11	LYNN RICKABAUGH	DEPARTMENT CHAIR, MATH	784.76	70.00	1,714.03	525.00	3,093.79
12	VINSON STANLEY BURDETTE	DEAN OF STUDENT DEV/ATHLETIC	1,661.52	475.00	723.65	0.00	2,860.17
13	NICOLE SPENSLEY	DATA TM CORD PLAN/RESEARCH	679.43	150.00	1,654.91	0.00	2,484.34
14	SAMMARA EVANS	DATA COORDINATOR II	855.14	349.00	564.57	694.00	2,462.71
15	DONNA FORTENBERRY	DEPARTMENT CHAIR, NURSING	0.00	79.00	1,859.01	495.00	2,433.01
16	WILLIAM NOLAN	INSTRUCTOR, ENGINEERING TECH	0.00	2,400.00	0.00	0.00	2,400.00
17	GINA PHIPPS	INSTRUCTIONAL DEVELOPER	178.48	189.00	1,856.17	0.00	2,223.65
18	JULIAN HUTCHESON	STATISTICAL RES ANALYST	0.00	0.00	1,459.28	450.00	1,909.28
19	LAMESHA FARMER	NURSING INSTRUCTOR	0.00	0.00	940.90	895.00	1,835.90
20	SUE SIMS	DIRECTOR OF FINANCIAL AID	224.35	325.00	1,101.14	165.00	1,815.49
21	CANDY HERNDON	RETAIL OPERATIONS MANAGER	554.45	0.00	736.81	475.00	1,766.26
22	ANDREW JORDAN	VICE PRESIDENT OF ADMIN SERVIC	1,162.21	0.00	0.00	450.00	1,612.21
23	LOUISE COPELAND	CURRICULUM DESIGNER	1,451.43	0.00	0.00	0.00	1,451.43
24	STEVE SIMMONS	DEAN OF TRAINING/BUS/DEV	489.84	625.00	0.00	325.00	1,439.84
25	KATRINA MILLER	DIRECTOR OF LIBRARY	344.24	0.00	1,089.30	0.00	1,433.54
TRAVEL FOR OTHER EMPLOYEES			21,546.23	5,540.66	12,559.71	3,884.00	43,530.60
TOTAL TRAVEL			\$ 40,229.28	\$ 11,262.66	\$ 62,952.51	\$ 18,422.00	\$ 132,866.45

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: FORESTRY COMMISSION
AGENCY RANK: 56
AGENCY TOTAL: \$ 126,585.41

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	HENRY EUGENE KODAMA	AGENCY HEAD	\$ 4,565.07	\$ 516.00	\$ 4,403.64	\$ 454.00	\$ 9,938.71
2	LAURIE S REID-DUKES	PROGRAM MANAGER I	3,441.80	478.00	3,258.43	174.00	7,352.23
3	STEVEN C MOORE	PROGRAM MANAGER I	4,187.45	116.00	661.78	191.00	5,156.23
4	FRANCES M WAITE	FORESTER II	50.00	445.00	2,583.04	1,868.00	4,946.04
5	MICHAEL J BOZZO	PROGRAM MANAGER II	4,331.52	136.00	86.00	0.00	4,553.52
6	SCOTT L PHILLIPS	PROGRAM MANAGER I	2,078.93	311.00	1,928.41	42.00	4,360.34
7	CALVIN K BAILEY	PROGRAM MANAGER II	2,369.41	385.00	1,473.85	0.00	4,228.26
8	THOMAS W PATTON	DPY/DIV DIRECTOR-EXEC COMP	2,960.23	415.00	274.54	325.00	3,974.77
9	TIMOTHY O ADAMS	PROGRAM MANAGER II	2,496.28	166.00	729.88	294.00	3,686.16
10	CATHERINE C NORDEEN	ACCOUNTING/FISCAL MANAGER I	1,767.65	0.00	329.14	749.00	2,845.79
11	GUY R SABIN	PROGRAM MANAGER I	206.35	23.00	1,246.34	1,225.00	2,700.69
12	WILLIAM D JONES	PROGRAM MANAGER I	205.15	13.00	2,119.89	325.00	2,663.04
13	DAVID P OWEN	BUILDING/GROUNDS SUPV II	2,277.56	85.00	0.00	0.00	2,362.56
14	SCOTT A HAWKINS	PUBLIC INFORMATION DIRECTOR I	1,701.20	0.00	510.25	86.00	2,297.45
15	RUSSELL P HUBRIGHT	PROGRAM MANAGER I	297.13	130.00	1,543.31	325.00	2,295.44
16	VICKI J IRICK	ADMINISTRATIVE SPECIALIST II	2,140.88	63.00	0.00	0.00	2,203.88
17	JAMES R HOLT	FORESTER SUPERVISOR II	151.64	168.00	1,838.71	0.00	2,158.35
18	BYRON E ROMINGER	PROGRAM MANAGER I	310.07	150.00	1,596.06	0.00	2,056.13
19	KIP W TERRY	INVESTIGATOR IV	120.00	238.00	1,645.85	0.00	2,003.85
20	EVERETT L SHARPE	FORESTER SUPERVISOR II	472.38	194.00	876.81	422.00	1,965.19
21	SAMUEL R ST LOUIS	FORESTRY TECHNICIAN III	345.18	26.00	1,344.50	0.00	1,715.68
22	JONATHAN W CALORE	INVESTIGATOR IV	479.76	29.00	820.73	350.00	1,679.49
23	JAMES D WALTERS	PROGRAM COORDINATOR I	828.37	767.00	9.00	36.00	1,640.37
24	DOUGLAS R MILLS	PROGRAM COORDINATOR II	446.86	239.00	858.79	0.00	1,544.65
25	JOEL T FELDER	DPY/DIV DIRECTOR-EXEC COMP	1,225.25	315.00	0.00	0.00	1,540.25
TRAVEL FOR OTHER EMPLOYEES			28,609.98	9,731.00	4,812.36	1,563.00	44,716.34
TOTAL TRAVEL			\$ 68,066.10	\$ 15,139.00	\$ 34,951.31	\$ 8,429.00	\$ 126,585.41

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: BUDGET AND CONTROL BOARD
AGENCY RANK: 57
AGENCY TOTAL: \$ 118,120.69

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BRADLEY SCOTT	ASSOCIATE GEODETIC TECHNICIAN	\$ 7,579.57	\$ 0.00	\$ 0.00	\$ 0.00	\$ 7,579.57
2	THOMAS HALL	SENIOR GEODETIC TECHNICIAN	6,261.55	0.00	0.00	0.00	6,261.55
3	JEFFREY B SMOAK	SENIOR GEODETIC TECHNICIAN	4,385.40	0.00	0.00	0.00	4,385.40
4	SHERRY L ERVIN	PROGRAM MANAGER I	0.00	0.00	1,320.18	1,950.00	3,270.18
5	CASSANDRA T ALSTON	ASSISTANT DIRECTOR-EXEC COMP	14.00	1,358.00	1,510.32	0.00	2,882.32
6	THOMAS J FLETCHER	ASSISTANT DIRECTOR-EXEC COMP	14.00	35.00	2,605.43	0.00	2,654.43
7	DAVID MORRISON	PROGRAM MANAGER I	914.01	116.00	776.24	790.00	2,596.25
8	BOBBY M BOWERS	ORS-DIRECTOR	2,519.00	0.00	0.00	0.00	2,519.00
9	GEORGE M HAZIN	BENEFITS MANAGER	2,479.18	0.00	0.00	0.00	2,479.18
10	WILLIAM D PATTERSON	PROGRAM MANAGER II	0.00	0.00	2,260.20	0.00	2,260.20
11	MEGAN B LIGHTLE	PROGRAM MANAGER I	0.00	0.00	1,472.80	606.00	2,078.80
12	ADRIANE H ABLE	PROGRAM MANAGER I	63.86	0.00	1,929.82	0.00	1,993.68
13	ROBERT STEADMAN	INFORMATION TECHNOLOGY MGR I	563.73	55.00	1,359.17	0.00	1,977.90
14	RACHEL H COCKRELL	CURATOR II	1,971.65	0.00	0.00	0.00	1,971.65
15	JAMES R MCVEY	ENG/ASSOC ENG IV	1,847.97	0.00	0.00	0.00	1,847.97
16	ANNE MACON F SMITH	OFFICE DIRECTOR-EXEC COMP	7.00	78.00	1,439.76	275.00	1,799.76
17	ALLEN R TOWNSEND	ACCOUNTING/FISCAL MANAGER II	1,574.18	81.00	0.00	0.00	1,655.18
18	JENNIFER TARASKIEWICZ	PROGRAM COORDINATOR I	0.00	0.00	1,497.78	157.00	1,654.78
19	TAMMY B NICHOLS	PROGRAM DIRECTOR-EXEC COMP	7.00	203.00	1,189.10	211.00	1,610.10
20	HUGH K LEATHERMAN SR	SENATOR	1,476.80	0.00	88.80	0.00	1,565.60
21	ASHLIE N LANCASTER	ASSISTANT DIRECTOR-EXEC COMP	526.23	0.00	685.37	325.00	1,536.60
22	VALARIE D BYRD	PROGRAM MANAGER I	0.00	0.00	1,425.58	100.00	1,525.58
23	ATHENA S WESTEREN	PROGRAM MANAGER I	435.00	0.00	478.88	485.00	1,398.88
24	WILLIAM B SHEALY	HUMAN RESOURCE MANAGER II	19.00	231.00	931.74	159.00	1,340.74
25	W BRIAN WHITE	LEGISLATOR	1,317.65	0.00	0.00	0.00	1,317.65
TRAVEL FOR OTHER EMPLOYEES			18,850.74	16,849.25	15,875.75	4,382.00	55,957.74
TOTAL TRAVEL			\$ 52,827.52	\$ 19,006.25	\$ 36,846.92	\$ 9,440.00	\$ 118,120.69

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: DENMARK TECHNICAL COLLEGE
AGENCY RANK: 58
AGENCY TOTAL: \$ 107,870.10

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOHNATHAN SMALLS	GRANTS ADMINISTRATOR	\$ 1,339.37	\$ 0.00	\$ 6,774.00	\$ 950.00	\$ 9,063.37
2	TARSHUA MACK	DIRECTOR OF GRANTS & CONTRACTS	1,567.62	40.00	4,895.14	1,125.00	7,627.76
3	KENNETH TOOMER	GRANT COORDINATOR	5,836.18	0.00	0.00	0.00	5,836.18
4	AMBROSE CHUKWUKA	INSTRUCTOR	5,072.97	0.00	0.00	0.00	5,072.97
5	ASHOK KABISATPATHY	VP OF INSTITUTIONAL REASEARCH	65.93	0.00	3,211.95	925.00	4,202.88
6	JOANN BOYD SCOTLAND	PRESIDENT	0.00	0.00	2,797.49	750.00	3,547.49
7	AVIS GATHERS	DEAN OF STUDENT SERVICES	752.79	25.00	2,147.52	450.00	3,375.31
8	CLARENCE BONNETTE	VP OF FISCAL AFFAIRS	718.08	80.00	454.13	950.00	2,202.21
9	TONYA OTTS	HR DIRECTOR	1,756.55	300.00	0.00	0.00	2,056.55
10	HARRY FELDER III	INSTRUCTOR	1,726.50	0.00	0.00	0.00	1,726.50
11	AMBISH LAVANIA	INSTRUCTOR	275.64	0.00	1,305.45	0.00	1,581.09
12	BENJAMIN HILLIARD JR	INSTRUCTOR	1,407.05	0.00	0.00	0.00	1,407.05
13	DORIS BEARD	INSTRUCTOR	1,270.04	0.00	0.00	0.00	1,270.04
14	TENEANE FOSTER	INSTRUCTOR	1,164.87	0.00	0.00	0.00	1,164.87
15	ROSALAND KENNER	ECD INSTRUCTOR	710.30	202.39	184.00	0.00	1,096.69
16	JUDY HALMON	CHIEF OF PUBLIC SAFETY	970.29	0.00	0.00	0.00	970.29
17	TIFFANY DAVIS	GRANTS COORDINATOR	680.47	149.00	0.00	0.00	829.47
18	SHAWNTA HARRISON	PAYROLL COORDINATOR	708.55	0.00	0.00	0.00	708.55
19	JAY FIELDS	CAREER PLACEMENT	560.40	90.00	0.00	0.00	650.40
20	TIA RICHARDS	INSTRUCTOR	628.05	0.00	0.00	0.00	628.05
21	STEPHEN MASON	CONTINUING EDUCATION	481.80	145.00	0.00	0.00	626.80
22	VALARIE BARNWELL	ADMINISTRATIVE SPECIALIST	560.35	0.00	0.00	0.00	560.35
23	DALE DAVIS	INSTRUCTOR	0.00	200.00	192.00	0.00	392.00
24	CRYSTAL BRAILEY	STUDENT RECORDS	336.80	0.00	0.00	0.00	336.80
25	DERRICK STEWARD	DIRECTOR OF IT	227.00	0.00	0.00	0.00	227.00
TRAVEL FOR OTHER EMPLOYEES			11,179.83	12,958.39	20,339.36	6,231.85	50,709.43
TOTAL TRAVEL			\$ 39,997.43	\$ 14,189.78	\$ 42,301.04	\$ 11,381.85	\$ 107,870.10

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: REGULATORY STAFF OFFICE
AGENCY RANK: 59
AGENCY TOTAL: \$ 103,331.40

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOSEPH P FIANCHINO	STAFF - ORS	\$ 8,364.28	\$ 0.00	\$ 0.00	\$ 0.00	\$ 8,364.28
2	VERNON L GAINEY	STAFF - ORS	3,090.36	521.00	2,683.01	836.00	7,130.37
3	DAVID L DEBRUHL	STAFF - ORS	1,952.80	303.00	2,729.88	1,236.00	6,221.68
4	JOHNNY E EUSTACE	STAFF - ORS	1,998.09	303.00	3,746.06	0.00	6,047.15
5	JONATHAN L TEETER	STAFF - ORS	5,390.08	90.00	0.00	0.00	5,480.08
6	THOMAS H ALLEN	STAFF - ORS	777.38	1,668.00	722.41	1,089.00	4,256.79
7	NANETTE S EDWARDS	STAFF - ORS	0.00	0.00	3,638.31	510.00	4,148.31
8	HENRY N WEBSTER II	STAFF - ORS	1,995.56	1,758.00	0.00	0.00	3,753.56
9	MICHAEL R BUNTING	STAFF - ORS	2,024.39	293.00	1,378.36	0.00	3,695.75
10	LYNDA S SHAFER	STAFF - ORS	863.98	913.00	592.80	1,089.00	3,458.78
11	DOUGLAS H CARLISLE	STAFF - ORS	0.00	0.00	1,597.59	1,605.00	3,202.59
12	IVANA GEARHEART	STAFF - ORS	332.40	0.00	1,811.52	1,009.00	3,152.92
13	WILLIE J MORGAN	STAFF - ORS	502.11	196.00	1,333.64	1,087.00	3,118.75
14	MELVIN A JAMES	STAFF - ORS	9.63	0.00	1,252.46	1,695.00	2,957.09
15	MICHAEL R CARTIN	STAFF - ORS	0.00	0.00	1,438.78	1,233.00	2,671.78
16	STEPHEN E WILLIAMSON	STAFF - ORS	2,320.99	282.00	0.00	0.00	2,602.99
17	CHARLES D SCOTT	AGENCY HEAD	601.57	0.00	1,585.95	0.00	2,187.52
18	KELVIN MAJOR	STAFF - ORS	0.00	0.00	1,141.01	1,009.00	2,150.01
19	JOHN O POWERS	STAFF - ORS	7.00	0.00	1,097.10	1,009.00	2,113.10
20	JAY R JASHINSKY	STAFF - ORS	129.78	140.00	222.88	1,586.00	2,078.66
21	JEFFREY M NELSON	STAFF - ORS	228.00	78.00	426.60	979.00	1,711.60
22	DANIEL F SULLIVAN	STAFF - ORS	90.65	1,075.00	524.79	0.00	1,690.44
23	MARTHA D RAWLS	STAFF - ORS	13.00	1,642.00	0.00	0.00	1,655.00
24	ROBERT A LAWYER	STAFF - ORS	467.79	0.00	1,150.55	0.00	1,618.34
25	DANNY F ARNETT	STAFF - ORS	259.20	0.00	611.98	511.00	1,382.18
TRAVEL FOR OTHER EMPLOYEES			5,821.44	5,301.00	5,359.24	0.00	16,481.68
TOTAL TRAVEL			\$ 37,240.48	\$ 14,563.00	\$ 35,044.92	\$ 16,483.00	\$ 103,331.40

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: PUBLIC SERVICE COMMISSION
AGENCY RANK: 60
AGENCY TOTAL: \$ 100,341.63

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DAVID W STARK III	ATTORNEY III	\$ 1,022.96	\$ 78.00	\$ 8,145.50	\$ 3,076.50	\$ 12,322.96
2	ELIZABETH B FLEMING	COMMISSIONER	919.70	0.00	7,869.87	1,790.00	10,579.57
3	DAVID A WRIGHT	COMMISSIONER	1,149.68	0.00	7,086.71	1,205.00	9,441.39
4	SWAIN E WHITFIELD	COMMISSIONER	702.56	0.00	6,200.54	1,490.00	8,393.10
5	FRED D BUTLER	ATTORNEY IV	1,005.53	0.00	4,725.41	2,586.50	8,317.44
6	GORDON O HAMILTON	COMMISSIONER	927.86	0.00	5,856.18	1,490.00	8,274.04
7	NIKIYA M HALL	COMMISSIONER	746.52	0.00	4,850.13	1,490.00	7,086.65
8	RANDY MITCHELL	COMMISSIONER	872.74	0.00	4,423.51	1,199.00	6,495.25
9	JOHN E HOWARD	COMMISSIONER	1,027.86	0.00	3,735.28	1,490.00	6,253.14
10	JAMES E SPEARMAN	EXECUTIVE ASSISTANT III	892.28	0.00	3,164.64	1,491.50	5,548.42
11	JOSEPH M MELCHERS	ATTORNEY V	1,026.18	78.00	834.82	1,191.50	3,130.50
12	THOMAS L ELLISON	ACCOUNTING/FISCAL MANAGER II	0.00	0.00	2,569.33	200.00	2,769.33
13	LYNN U BALLENTINE	ACCOUNTING/FISCAL MANAGER I	0.00	0.00	2,405.14	200.00	2,605.14
14	WILLIAM O RICHARDSON	ENG/ASSOC ENG IV	0.00	0.00	1,606.20	495.00	2,101.20
15	JOSH M MINGES	ATTORNEY IV	1,056.78	78.00	0.00	787.50	1,922.28
16	DOUGLAS K PRATT	ENG/ASSOC ENG IV	0.00	0.00	914.37	404.00	1,318.37
17	PHILIP D RILEY	ENG/ASSOC ENG IV	0.00	0.00	760.73	404.00	1,164.73
18	JO M WHEAT	ADMINISTRATIVE COORDINATOR I	78.50	0.00	32.00	687.00	797.50
19	JOCELYN D BOYD	PROGRAM MANAGER III	7.00	323.00	0.00	230.00	560.00
20	AFTON R ELLISON	ADMINISTRATIVE COORDINATOR	375.56	0.00	0.00	0.00	375.56
21	CAROLYN C NELSON	ADMINISTRATIVE MANAGER I	296.19	57.00	0.00	0.00	353.19
22	JACQUELINE E THOMAS	INFO RESOURCE CONSULTANT I	190.49	57.00	0.00	38.69	286.18
23	BYRON R DONG	ATTORNEY IV	7.00	78.00	0.00	0.00	85.00
24	PATTY K SHOULTZ	ACCOUNTANT/FISCAL ANALYST III	7.00	73.00	0.00	0.00	80.00
25	RANDY H ERSKINE	SENIOR APPLICATIONS ANALYST	14.00	0.00	0.00	38.69	52.69
TRAVEL FOR OTHER EMPLOYEES			28.00	0.00	0.00	0.00	28.00
TOTAL TRAVEL			\$ 12,354.39	\$ 822.00	\$ 65,180.36	\$ 21,984.88	\$ 100,341.63

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: HIGHER EDUCATION COMMISSION
AGENCY RANK: 61
AGENCY TOTAL: \$ 90,494.04

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KAREN WOODFAULK	ASST DIRECTOR-EXEC COMP	\$ 3,781.67	\$ 270.00	\$ 8,084.24	\$ 2,722.00	\$ 14,857.91
2	PAULA A GREGG	PROGRAM MANAGER II	5,098.05	(107.00)	4,892.27	1,289.00	11,172.32
3	RICHARD H MOUL	PROGRAM MANAGER II	1,542.96	1,180.00	3,882.17	1,775.00	8,380.13
4	LESLIE PATRICE WILLIAMS	PROGRAM ASSISTANT	1,843.03	25.00	3,089.08	1,545.00	6,502.11
5	GERRICK J HAMPTON	PROGRAM MANAGER I	3,054.16	68.00	1,719.94	1,542.00	6,384.10
6	FRANK G MYERS	PROGRAM MANAGER II	29.87	0.00	4,871.39	600.00	5,501.26
7	PHILIP F SCHNEIDER	LIBRARY MANAGER II	550.67	705.00	2,923.56	399.00	4,578.23
8	SUDHAKARA R KORRAPATI	APPLICATIONS ANALYST II	0.00	0.00	525.10	3,500.00	4,025.10
9	VICKIE LYNN PRATT	PROGRAM ASSISTANT	2,415.87	0.00	48.00	772.00	3,235.87
10	PEGGY D SIMONS	PROGRAM COORDINATOR II	0.00	0.00	2,795.35	350.00	3,145.35
11	MARY ANGELA SMIRCIC	ADMINISTRATIVE COORDINATOR II	0.00	25.00	2,825.12	0.00	2,850.12
12	RENEA H ESHLEMAN	PROGRAM MANAGER I	476.39	0.00	1,856.39	341.00	2,673.78
13	MONICA K GOODWIN	SENIOR INFORMATION RESO CONSULT	0.00	2,240.00	0.00	0.00	2,240.00
14	SJANNA M CORIARTY	PROGRAM MANAGER I	478.53	0.00	1,640.94	0.00	2,119.47
15	ELIZABETH A CAULDER	PROGRAM MANAGER I	2,045.41	68.00	0.00	0.00	2,113.41
16	CATHERINE LAWRENCE TEAM	PROGRAM MANAGER I	1,756.21	0.00	53.42	0.00	1,809.63
17	TRUMAN M RALEY	PROGRAM MANAGER II	0.00	0.00	1,168.89	0.00	1,168.89
18	RICHARD C SUTTON	EXECUTIVE DIRECTOR	656.91	0.00	71.00	429.00	1,156.91
19	TRENA R HOUP	PROGRAM MANAGER I	961.52	107.00	0.00	0.00	1,068.52
20	CAMILLE T BROWN	INFORMATION TECHNOLOGY MGR II	0.00	0.00	928.90	0.00	928.90
21	ARIK M BJORN	ACADEMIC PROGRAM MANAGER	0.00	0.00	703.50	0.00	703.50
22	TANYA ROGERS	PROGRAM COORDINATOR I	569.32	80.00	0.00	0.00	649.32
23	MARGARET LANE J GOODWIN	PROGRAM COORDINATOR II	559.53	0.00	0.00	0.00	559.53
24	EDNA P STRANGE	PROGRAM COORDINATOR I	516.74	0.00	0.00	0.00	516.74
25	KEVIN C GLEARS	PROGRAM COORDINATOR II	0.00	0.00	291.60	0.00	291.60
TRAVEL FOR OTHER EMPLOYEES			1,093.34	768.00	0.00	0.00	1,861.34
TOTAL TRAVEL			\$ 27,430.18	\$ 5,429.00	\$ 42,370.86	\$ 15,264.00	\$ 90,494.04

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: DISABILITIES AND SPECIAL NEEDS DEPARTMENT
AGENCY RANK: 62
AGENCY TOTAL: \$ 73,576.47

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DAVID A GOODELL	PROGRAM MANAGER III	\$ 12,770.39	\$ 170.00	\$ 0.00	\$ 0.00	\$ 12,940.39
2	FAYE Y BLASER	HUMAN SERVICES COORDINATOR II	5,208.52	99.99	0.00	0.00	5,308.51
3	BEVERLY A BUSCEMI	AGENCY HEAD	1,100.46	170.00	2,592.46	802.00	4,664.92
4	ERIC O BAKER	AUDITOR IV	3,295.78	724.00	0.00	0.00	4,019.78
5	NANCY M HALL	PROGRAM MANAGER II	3,624.00	0.00	0.00	0.00	3,624.00
6	CATHERINE M BROWDER	PROGRAM COORDINATOR I	3,177.09	192.99	0.00	0.00	3,370.08
7	MARGARET C WISE	HUMAN SERVICES COORDINATOR II	2,913.68	99.99	0.00	0.00	3,013.67
8	KEVIN F YACOBI	AUDITS MANAGER II	2,127.37	379.00	0.00	0.00	2,506.37
9	ANDREA E WALKER	HUMAN SERVICES COORDINATOR II	1,957.57	192.99	0.00	0.00	2,150.56
10	BRIAN L NANNEY	AUDITOR IV	1,705.15	222.00	0.00	119.00	2,046.15
11	ANN Y DALTON	PROGRAM MANAGER II	601.60	1,375.00	0.00	0.00	1,976.60
12	SHONDALA M HALL	AUDITS MANAGER I	668.51	485.00	0.00	0.00	1,153.51
13	STEPHANIE S MYERS	HUMAN SERVICES COORDINATOR III	813.88	99.99	0.00	0.00	913.87
14	THOMAS P WARING	PROGRAM MANAGER III	280.78	551.00	0.00	0.00	831.78
15	JOAN O COOPER	ENG/ASSOC ENG IV	373.30	436.80	0.00	0.00	810.10
16	LOIS P MOLE	PROGRAM MANAGER II	472.56	245.00	0.00	0.00	717.56
17	BRENDA P SEABROOK	NURSE ADMINISTRATOR/MANAGER I	662.82	0.00	0.00	0.00	662.82
18	COLLIE B FEEMSTER	HUMAN SERVICES COORDINATOR II	542.31	99.99	0.00	0.00	642.30
19	JACOB L CHOREY	PROGRAM MANAGER I	256.93	0.00	379.42	0.00	636.35
20	LATITIA V TREZEVANT	PROCUREMENT MANAGER I	21.00	719.00	0.00	(131.00)	609.00
21	MIKA WALPOLE	OCC THERAPIST II	0.00	0.00	422.00	170.00	592.00
22	TERESA F ABRAMS	PROGRAM MANAGER I	563.92	0.00	0.00	0.00	563.92
23	TARRENCE E TRAPP	AUDITOR III	359.41	199.00	0.00	0.00	558.41
24	ANDREW G JACKSON	PROCUREMENT SPECIALIST II	7.00	513.00	0.00	0.00	520.00
25	JILL W DOMINICK	PROGRAM COORDINATOR II	455.58	0.00	0.00	0.00	455.58
TRAVEL FOR OTHER EMPLOYEES			8,931.78	9,196.46	18.00	142.00	18,288.24
TOTAL TRAVEL			\$ 52,891.39	\$ 16,171.20	\$ 3,411.88	\$ 1,102.00	\$ 73,576.47

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: EDUCATIONAL TELEVISION COMMISSION
AGENCY RANK: 63
AGENCY TOTAL: \$ 70,906.68

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DEBBIE C JARRETT	PROGRAM COORDINATOR I	\$ 6,447.10	\$ 0.00	\$ 806.40	\$ 125.00	\$ 7,378.50
2	LISA E BILY	PROGRAM COORDINATOR I	4,094.63	20.00	0.00	639.00	4,753.63
3	DONNA B THOMPSON	INFO RESOURCE CONSULTANT II	3,254.06	0.00	784.40	125.00	4,163.46
4	SHARYL L HUTCHINSON	PROGRAM MANAGER I	1,007.99	0.00	2,691.69	0.00	3,699.68
5	ARTHUR A JOSEPH	PRODUCTION MANAGER II	1,998.17	0.00	1,636.13	0.00	3,634.30
6	DONALD L GODISH	PROGRAM MANAGER I	1,363.80	0.00	1,844.48	0.00	3,208.28
7	XAVIER R BLAKE	PRODUCTION MANAGER II	1,129.25	0.00	1,633.13	0.00	2,762.38
8	JEAN B PINKSTON	PROGRAM COORDINATOR II	1,248.65	0.00	147.56	1,310.00	2,706.21
9	WILLARD D BYRD	PROGRAM MANAGER I	669.94	45.00	1,372.69	484.00	2,571.63
10	LINDA E O'BRYON	AGENCY HEAD	1,100.50	0.00	1,017.23	150.00	2,267.73
11	JOHN L GASQUE	PRODUCTION MANAGER III	0.00	0.00	1,310.20	790.00	2,100.20
12	THOMAS R POSEY	PRODUCTION MANAGER IV	0.00	0.00	1,701.95	50.00	1,751.95
13	KENNETH W DEBERRY	PRODUCTION MANAGER IV	1,115.25	45.00	524.87	0.00	1,685.12
14	RENEE S LAYSON	PRODUCTION MANAGER IV	1,446.98	0.00	0.00	0.00	1,446.98
15	ELIZABETH NEWMAN	PRODUCTION MANAGER III	958.64	348.00	0.00	0.00	1,306.64
16	MELANIE D BOYER	PROGRAM COORDINATOR II	0.00	0.00	1,278.13	0.00	1,278.13
17	JOHN M CROCKETT	PROGRAM MANAGER III	898.88	185.00	137.00	0.00	1,220.88
18	DEBORAH R KING	ADMINISTRATIVE COORDINATOR II	0.00	0.00	1,065.80	0.00	1,065.80
19	JOHN N CASTALDO	FTS MANAGER I	1,027.91	0.00	0.00	0.00	1,027.91
20	MARY FRANCES JOHNSON	PUBLIC INFORMATION COORDINATOR	0.00	0.00	1,022.68	0.00	1,022.68
21	GRANT N JACKSON	PRODUCTION MANAGER I	393.47	0.00	606.21	0.00	999.68
22	AIMEE S CROUCH	PRODUCTION MANAGER II	954.64	0.00	32.00	0.00	986.64
23	PATRICK D HAYES	PRODUCTION MANAGER III	578.16	348.00	0.00	0.00	926.16
24	RICHARD T SIMMONS	TRADES SPECIALIST V	521.91	400.00	0.00	0.00	921.91
25	DIANNE L GREGORY	TEACHER TRAINING SPECIALIST	864.37	0.00	0.00	0.00	864.37
TRAVEL FOR OTHER EMPLOYEES			10,454.17	785.00	1,999.66	1,917.00	15,155.83
TOTAL TRAVEL			\$ 41,528.47	\$ 2,176.00	\$ 21,612.21	\$ 5,590.00	\$ 70,906.68

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: WILLIAMSBURG TECHNICAL COLLEGE
AGENCY RANK: 64
AGENCY TOTAL: \$ 70,553.10

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BRANDY JOE	COUNSELOR, UPWARD BOUND	\$ 756.54	\$ 0.00	\$ 5,994.62	\$ 2,493.00	\$ 9,244.16
2	LEONARD MONTGOMERY	COUNSELOR, UPWARD BOUND	1,320.67	0.00	5,360.54	2,194.00	8,875.21
3	MELISSA COKER	VICE-PRESIDENT, BUSINESS AFFAIRS	2,559.36	245.00	1,576.31	485.00	4,865.67
4	BEVERLY CAMPBELL	COUNSELOR, E T S	2,730.80	70.00	1,099.00	750.00	4,649.80
5	ANDREW MULLER	DIRECTOR, INSTITUTIONAL EFFECT	1,567.21	350.00	1,573.21	585.00	4,075.42
6	GERALDINE SHAW	DIRECTOR, UPWARD BOUND	179.14	0.00	1,920.50	1,498.00	3,597.64
7	CASSANDRA GRAHAM	COUNSELOR, E T S	1,694.28	0.00	1,321.79	430.00	3,446.07
8	PATRICIA LEE	PRESIDENT	3,203.02	70.00	0.00	0.00	3,273.02
9	WILLIAM BRYANT	INSTRUCTOR, MATHEMATICS	1,621.86	160.00	1,294.64	105.00	3,181.50
10	LATITIA HARVIN	COUNSELOR, ASSIST	1,632.25	498.00	0.00	0.00	2,130.25
11	JEAN BOOS	DIRECTOR, FINANCIAL AID	736.69	225.00	906.67	240.00	2,108.36
12	CHARMAINE GREEN	INSTRUCTOR, COSMETOLOGY	1,832.11	150.00	0.00	0.00	1,982.11
13	EARLENE WALKER-KELLY	INSTRUCTOR, EARLY CHILDHOOD	666.88	410.00	580.86	275.00	1,932.74
14	REDONNA MILES	ADMINISTRATIVE SPECIALIST	18.88	0.00	752.89	1,000.00	1,771.77
15	CHARLIE FULTON	DIRECTOR, ASSIST	1,308.79	95.00	0.00	0.00	1,403.79
16	JAMES BOSTIC JR	PROJECT MANAGER	1,228.50	90.00	0.00	0.00	1,318.50
17	MICHAEL CUMBIE	INSTRUCTOR, MACHINE SHOP	970.28	0.00	213.72	0.00	1,184.00
18	CARLETA ISRAEL	INSTRUCTOR, EARLY CHILDHOOD	956.07	220.00	0.00	0.00	1,176.07
19	NANCY LYNCH	TESTING COORDINATOR	878.77	200.00	0.00	0.00	1,078.77
20	PAULINE LEE	ADMINISTRATIVE SPECIALIST	957.61	70.00	0.00	0.00	1,027.61
21	CLIFTON ELLIOTT	VICE-PRESIDENT, ACADEMIC AFFAIRS	992.14	0.00	0.00	0.00	992.14
22	MICHAEL SCOTT	COUNSELOR, E T S	895.41	0.00	0.00	0.00	895.41
23	ERIC BROWN	VICE-PRESIDENT, STUDENT AFFAIRS	685.76	125.00	0.00	0.00	810.76
24	ERICKSON JACKSON	COUNSELOR, ASSIST	750.49	0.00	0.00	0.00	750.49
25	SYLVIA CUMBIE	INSTRUCTOR, DEVELOPMENTAL EDUC	611.70	135.00	0.00	0.00	746.70
TRAVEL FOR OTHER EMPLOYEES			813.14	3,222.00	0.00	0.00	4,035.14
TOTAL TRAVEL			\$ 31,568.35	\$ 6,335.00	\$ 22,594.75	\$ 10,055.00	\$ 70,553.10

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: JUVENILE JUSTICE DEPARTMENT
AGENCY RANK: 65
AGENCY TOTAL: \$ 69,980.20

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MICHELE D FISHER	ACADEMIC PROGRAM MANAGER	\$ 0.00	\$ 0.00	\$ 5,970.00	\$ 1,568.00	\$ 7,538.00
2	BRYANT A LAWSON	PROGRAM ASSISTANT	2,799.97	0.00	0.00	0.00	2,799.97
3	VELVET F MCGOWAN	WARDEN I	7.00	2,518.00	0.00	0.00	2,525.00
4	JENNIFER A CLARKE	HUMAN SERVICES COORDINATOR II	59.19	2,450.00	0.00	0.00	2,509.19
5	ELIZABETH A HILL	ATTORNEY IV	59.19	2,450.00	0.00	0.00	2,509.19
6	ANGELA F FLOWERS	DIRECTOR PLAN & EVAL	0.00	2,450.00	0.00	0.00	2,450.00
7	STEVEN W LAKE	ASST DIRECTOR-EXEC COMP	69.99	2,150.00	0.00	0.00	2,219.99
8	LARRY G HARRISON	CORRECTIONAL OFFICER IV	0.00	0.00	1,576.00	572.00	2,148.00
9	ROMEO EDWARDS	HUMAN SERVICES SPECIALIST II	1,424.92	0.00	0.00	0.00	1,424.92
10	CYNIQUA GATHERS	HUMAN SERVICES SPECIALIST II	1,391.02	0.00	0.00	0.00	1,391.02
11	JONATHAN WEDLOCK	HUMAN SERVICES COORDINATOR I	1,307.68	0.00	0.00	0.00	1,307.68
12	NASASKYIA HICKS	COMMUNITY SPECIALIST IV	1,259.53	0.00	0.00	0.00	1,259.53
13	LARRY L VANDERBILT	PROGRAM MANAGER II	0.00	0.00	1,241.27	0.00	1,241.27
14	SATORRI ROGERS	HUMAN SERVICES SPECIALIST II	1,167.99	0.00	0.00	0.00	1,167.99
15	JENIMAR RODRIGUEZ-PENDLETON	COMMUNITY SPECIALIST I	1,161.33	0.00	0.00	0.00	1,161.33
16	TEDRIC LEWIS	INTENSIVE SUPERVISOR OFFICER	1,129.97	0.00	0.00	0.00	1,129.97
17	KEEANNA SAMUEL	COMMUNITY SPECIALIST I	1,027.88	0.00	0.00	0.00	1,027.88
18	BRIGITTE J SCOVILLE	INSTRUCTOR/TNG COORDINATOR II	1,024.20	0.00	0.00	0.00	1,024.20
19	BILLY R WARREN	INVESTIGATOR III	0.00	0.00	978.37	0.00	978.37
20	CLAUDETTE HART	HUMAN SERVICES SPECIALIST II	966.28	0.00	0.00	0.00	966.28
21	HIRAM E CAROLINA	HUMAN SERVICES SPECIALIST II	943.50	0.00	0.00	0.00	943.50
22	KEVIN S CRUMPTON	INVESTIGATOR III	0.00	0.00	941.08	0.00	941.08
23	DWIGHT DECKER	COMMUNITY SPECIALIST IV	932.15	0.00	0.00	0.00	932.15
24	TORRANCE WHITE	COMMUNITY SPECIALIST I	930.11	0.00	0.00	0.00	930.11
25	TYRESE HARRIS	HUMAN SERVICES COORDINATOR I	891.62	0.00	0.00	0.00	891.62
TRAVEL FOR OTHER EMPLOYEES			18,459.33	7,821.00	281.63	0.00	26,561.96
TOTAL TRAVEL			\$ 37,012.85	\$ 19,839.00	\$ 10,988.35	\$ 2,140.00	\$ 69,980.20

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: LAW ENFORCEMENT TRAINING COUNCIL
AGENCY RANK: 66
AGENCY TOTAL: \$ 63,818.97

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JAMES M BRANTLEY	TRAINING & DEVELOPMENT DIR II	\$ 868.12	\$ 0.00	\$ 5,450.87	\$ 1,678.00	\$ 7,996.99
2	DAVID D KOPENHAVER	TRAINING & DEVELOPMENT DIR I	641.20	199.00	5,094.38	1,500.00	7,434.58
3	HUBERT F HARRELL	AGENCY HEAD	1,610.17	604.00	1,556.58	760.00	4,530.75
4	ROBERT M FLITTER	TRAINING & DEVELOPMENT DIR II	100.00	0.00	787.64	1,500.00	2,387.64
5	YUSEF LAKEITH KELLY	INSTRUCT/TRN COORDINATOR II	485.64	0.00	0.00	1,500.00	1,985.64
6	JOHNNIE L GODFREY	LAW ENFORCEMENT OFFICER II	0.00	0.00	1,927.14	0.00	1,927.14
7	JEREMY MESSINGER	INSTRUCTOR/TNG COORDINATOR II	0.00	0.00	0.00	1,654.69	1,654.69
8	WAYNE C HARRIS	TRAINING & DEVELOPMENT DIR I	1,517.36	0.00	0.00	0.00	1,517.36
9	JEFF L FORTNER	LAW ENFORCEMENT OFFICER II	0.00	0.00	1,464.90	0.00	1,464.90
10	JENNIFER D TATUM	TRAINING & DEVELOPMENT DIR II	439.67	935.00	0.00	0.00	1,374.67
11	MICHELLE D COLLINS	TRAINING & DEVELOPMENT DIR II	604.05	0.00	469.20	295.00	1,368.25
12	JOSHUA GODFREY BOWER	LAW ENFORCEMENT OFFICER II	0.00	0.00	1,356.90	0.00	1,356.90
13	ALBERT MORANT	PROCUREMENT MANAGER I	445.69	863.00	0.00	0.00	1,308.69
14	WESLEY R RAGSDALE	LAW ENFORCEMENT OFFICER II	0.00	0.00	1,282.90	0.00	1,282.90
15	WILLIAM M LEE	LAW ENFORCEMENT OFFICER II	0.00	0.00	1,273.90	0.00	1,273.90
16	FLORENCE O MCCANTS	PROGRAM MANAGER I	439.68	785.00	0.00	0.00	1,224.68
17	JAMES E CROSLAND	TRAINING & DEVELOPMENT DIR II	0.00	1,075.00	0.00	0.00	1,075.00
18	SHERRI E CLOUD	TRAINING & DEVELOPMENT DIR II	0.00	1,075.00	0.00	0.00	1,075.00
19	MARK D TROTТА	LAW ENFORCEMENT OFFICER II	0.00	0.00	954.15	0.00	954.15
20	ROBERT H K GLEICH	LAW ENFORCEMENT OFFICER II	0.00	0.00	937.75	0.00	937.75
21	BRIAN NELSON TROTTER	LAW ENFORCEMENT OFFICER II	0.00	0.00	914.75	0.00	914.75
22	JONATHAN B OXANDABOURE	LAW ENFORCEMENT OFFICER II	0.00	0.00	912.75	0.00	912.75
23	JAMES H PRUITT	LAW ENFORCEMENT OFFICER II	0.00	0.00	910.15	0.00	910.15
24	MARSHALL D BURNS	LAW ENFORCEMENT OFFICER II	0.00	0.00	893.35	0.00	893.35
25	JAMIE M TYNER	LAW ENFORCEMENT OFFICER II	0.00	0.00	872.75	0.00	872.75
TRAVEL FOR OTHER EMPLOYEES			2,508.80	4,822.00	7,164.84	688.00	15,183.64
TOTAL TRAVEL			\$ 9,660.38	\$ 10,358.00	\$ 34,224.90	\$ 9,575.69	\$ 63,818.97

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: GOVERNOR'S OFFICE – EXECUTIVE POLICY AND PROGRAMS
AGENCY RANK: 67
AGENCY TOTAL: \$ 61,707.46

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	YOLANDA D RILEY	ADMINISTRATION-GOV OFFICE	\$ 141.88	\$ 229.00	\$ 3,821.13	\$ 1,556.00	\$ 5,748.01
2	LARRY BARKER	ADMINISTRATION-GOV OFFICE	486.83	373.00	2,620.93	100.00	3,580.76
3	DIANA GRAHAM	AUDITOR IV	1,931.34	0.00	848.60	650.00	3,429.94
4	ETHEL D FORD	PROGRAM MANAGER I	131.45	2,150.00	968.49	0.00	3,249.94
5	VALARIE U BISHOP	ADMINISTRATION-GOV OFFICE	470.14	0.00	1,405.81	566.00	2,441.95
6	HOWARD METCALF	DIRECTOR-GOVERNOR'S OFFICE	1,865.23	0.00	188.30	241.00	2,294.53
7	DEBORA D CURTIS	ADMINISTRATION-GOV OFFICE	207.74	1,743.00	27.00	198.00	2,175.74
8	BLONDEAN FUNDERBURK	PROGRAM COORDINATOR II	476.14	300.00	1,325.34	0.00	2,101.48
9	SHAWUNDA J BAKER	AUDITOR III	1,264.62	0.00	162.00	650.00	2,076.62
10	PETULA M HENDLEY	ACCOUNTANT/FISCAL ANALYST III	164.00	73.00	1,012.22	526.00	1,775.22
11	KENNETH MCMANUS	PROGRAM DIRECTOR-GOV OFFICE	211.71	543.00	246.00	650.00	1,650.71
12	BARBARA L DARLEY	DIRECTOR-GOVERNOR'S OFFICE	149.49	0.00	1,450.34	0.00	1,599.83
13	JAMES E MILLER	PROGRAM DIRECTOR-GOV OFFICE	43.00	0.00	1,048.65	501.00	1,592.65
14	SHELLEY ANNE MCGEORGE	DIRECTOR-GOVERNOR'S OFFICE	0.00	0.00	675.86	758.00	1,433.86
15	PAUL F YOUNGINER	PROGRAM COORDINATOR II	535.34	0.00	417.56	462.00	1,414.90
16	PAULA W LANCE	PROGRAM COORDINATOR II	1,247.42	0.00	0.00	0.00	1,247.42
17	CHERIE WALKER	PROGRAM MANAGER I	1,234.34	0.00	0.00	0.00	1,234.34
18	SANDRA R GRANT	PROGRAM COORDINATOR I	1,103.00	0.00	0.00	0.00	1,103.00
19	TRACEE EM AUMAN	PROGRAM COORDINATOR II	1,096.57	0.00	0.00	0.00	1,096.57
20	HELEN HODGES	PROGRAM COORDINATOR II	1,019.14	0.00	0.00	0.00	1,019.14
21	JEFFREY A FULTZ	PROGRAM COORDINATOR II	999.91	0.00	0.00	0.00	999.91
22	BERTIE A MCKIE	PROGRAM COORDINATOR II	939.00	0.00	0.00	0.00	939.00
23	RHONDA F WALKER	ACCOUNTING/FISCAL MANAGER I	44.00	306.00	573.20	0.00	923.20
24	KELLY SUMPTER	PROGRAM COORDINATOR I	825.00	0.00	0.00	0.00	825.00
25	BRENDA GORSKI	ATTORNEY III	822.43	0.00	0.00	0.00	822.43
TRAVEL FOR OTHER EMPLOYEES			10,197.71	3,215.00	670.60	848.00	14,931.31
TOTAL TRAVEL			\$ 27,607.43	\$ 8,932.00	\$ 17,462.03	\$ 7,706.00	\$ 61,707.46

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: ALCOHOL AND OTHER DRUG ABUSE SERVICES DEPARTMENT
AGENCY RANK: 68
AGENCY TOTAL: \$ 60,346.68

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CRYSTAL L GORDON	PREVENTION CONSULTANT	\$ 14.00	\$ 81.00	\$ 5,169.94	\$ 2,496.00	\$ 7,760.94
2	GARRETT CARTER	INSPECTOR I	7,178.35	0.00	0.00	0.00	7,178.35
3	ROBERT C TOOMEY	AGENCY DIRECTOR	3,760.03	0.00	593.25	1,688.00	6,041.28
4	RICHARD ALEX FIELDS	INSPECTOR I	5,789.03	0.00	0.00	0.00	5,789.03
5	JENNIFER FLOWERS	INSPECTOR I	5,703.69	0.00	0.00	0.00	5,703.69
6	SHARMANE ANDERSON	INSPECTOR I	4,221.14	0.00	0.00	0.00	4,221.14
7	CHRISTOPHER COLBY WRIGHT	INSPECTOR I	4,112.10	0.00	0.00	0.00	4,112.10
8	MICHELLE M NIENHIUS	PREVENTION CONSULTANT	106.69	0.00	2,226.41	424.00	2,757.10
9	TERECIA W WILSON	PROGRAM COORDINATOR I	2,665.77	0.00	0.00	0.00	2,665.77
10	HANNAH D BONSU	HUMAN SERVICES COORDINATOR II	12.43	0.00	2,310.54	91.00	2,413.97
11	SAMANTHA LEIGH COLLINS	TRAINING CONSULTANT	339.22	265.00	1,173.58	424.00	2,201.80
12	DANIEL C WALKER	STATISTICIAN III	0.00	0.00	1,465.84	0.00	1,465.84
13	SUSIE WILLIAMS-MANNING	TREATMENT CONSULANT	159.62	0.00	1,276.60	0.00	1,436.22
14	HARRY PRIM	STATE PLANNER IV	0.00	0.00	909.18	452.00	1,361.18
15	ASHLEY D BUCHANAN	PROGRAM ASSISTANT	1,145.83	0.00	0.00	0.00	1,145.83
16	JENNY BOUKNIGHT	PLANNING COORDINATOR	780.02	99.99	0.00	0.00	880.01
17	DAVID MCELROY	INSPECTOR I	865.02	0.00	0.00	0.00	865.02
18	CHRISTOPHER D PHILLIPS	INSTRUCTOR	805.71	0.00	0.00	0.00	805.71
19	FRANKIE E LONG	PROGRAM MANAGER	0.00	0.00	18.00	482.00	500.00
20	SHARON J PETERSON	SENIOR ACCOUNTANT	357.17	57.00	0.00	0.00	414.17
21	KELLEY MARIE GRIGG	INSPECTOR I	276.85	0.00	0.00	0.00	276.85
22	KAITLIN C BLANCO-SILVA	PROGRAM COORDINATOR II	0.00	10.00	210.68	0.00	220.68
23	CHRISTOPHER REID	UR CASE MANAGER	0.00	65.00	0.00	0.00	65.00
24	VIRGINIA H ERVIN	UR CASE MANAGER	0.00	65.00	0.00	0.00	65.00
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 38,292.67	\$ 642.99	\$ 15,354.02	\$ 6,057.00	\$ 60,346.68

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - SALKEHATCHIE CAMPUS
AGENCY RANK: 69
AGENCY TOTAL: \$ 59,998.44

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ANN C CARMICHAEL	DEAN	\$ 3,347.28	\$ 0.00	\$ 3,616.93	\$ 0.00	\$ 6,964.21
2	JANE T BREWER	ASSOC DEAN OF STUDENT SERVICES	2,185.30	0.00	2,463.86	0.00	4,649.16
3	CAROLYN M BANNER	PROGRAM DEVELOPER	0.00	0.00	2,949.94	974.00	3,923.94
4	BRENDA HIGHTOWER	TRADES SPECIALIST IV	1,634.69	650.00	770.17	785.20	3,840.06
5	KATINA O'NEAL-BROWN	ADMINISTRATIVE SPECIALIST II	496.34	0.00	2,220.88	974.00	3,691.22
6	SAMUEL D DOWNS	ASSISTANT PROFESSOR	0.00	0.00	3,020.85	415.00	3,435.85
7	RODNEY J STEWARD	ASSISTANT PROFESSOR	0.00	0.00	3,146.03	55.00	3,201.03
8	G WARREN CHAVOUS	PROGRAM COORDINATOR I	2,852.60	0.00	0.00	0.00	2,852.60
9	FIDELE F NGWANE	ASSISTANT PROFESSOR	147.10	25.00	1,745.21	338.00	2,255.31
10	TERRI BOONE	ACADEMIC PRGM MANAGER	2,109.61	25.00	0.00	0.00	2,134.61
11	ERAN S KILPATRICK	ASSOCIATE PROFESSOR	752.72	195.00	681.97	0.00	1,629.69
12	AMY N STANLEY	FISCAL TECHNICIAN II	1,580.33	0.00	0.00	0.00	1,580.33
13	TRAVIS D GARRETT	ATHLETIC COACH	133.34	0.00	1,249.82	125.00	1,508.16
14	WEI-KAI LAI	ASSISTANT PROFESSOR	201.81	25.00	989.34	235.00	1,451.15
15	MARY J HADWIN	STUDENT SVCS PROG COORD II	798.78	0.00	387.68	165.00	1,351.46
16	DAWN M RIZER	ADMINISTRATIVE ASSISTANT	0.00	0.00	1,298.59	0.00	1,298.59
17	LI CAI	ASSISTANT PROFESSOR	0.00	0.00	0.00	1,200.00	1,200.00
18	KENNETH T PADGETT	BUILDING/GROUNDS SUPERVISOR I	816.13	365.00	0.00	0.00	1,181.13
19	DAVID A HATCH	ASSISTANT PROFESSOR	0.00	0.00	914.65	200.00	1,114.65
20	JOHN F PEEK	INSTRUCTOR	0.00	0.00	678.97	350.00	1,028.97
21	SARAH E HIERS	INSTRUCTOR	1,001.14	0.00	0.00	0.00	1,001.14
22	CHARLES PHILLIPS	INSTRUCTOR	793.26	0.00	0.00	0.00	793.26
23	GEORGEANN WILLIAMS	STUDENT SVCS PROG COORD I	765.00	0.00	0.00	0.00	765.00
24	PAUL M SMITH	STUDENT SVCS MANAGER II	537.10	200.00	0.00	0.00	737.10
25	JOHN E EZE	INSTRUCTOR	0.00	0.00	644.02	60.00	704.02
TRAVEL FOR OTHER EMPLOYEES			3,776.51	300.00	1,257.29	372.00	5,705.80
TOTAL TRAVEL			\$ 23,929.04	\$ 1,785.00	\$ 28,036.20	\$ 6,248.20	\$ 59,998.44

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - LANCASTER CAMPUS
AGENCY RANK: 70
AGENCY TOTAL: \$ 57,951.53

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MARYBETH HOLLOWAY	ASSISTANT PROFESSOR	\$ 0.00	\$ 0.00	\$ 4,350.07	\$ 1,350.00	\$ 5,700.07
2	KAETRENA KENDRICK	ASSISTANT LIBRARIAN	0.00	0.00	4,977.76	475.00	5,452.76
3	WALTER COLLINS III	DEAN	0.00	0.00	3,102.32	745.00	3,847.32
4	STEVEN J CAMPBELL	ASSISTANT PROFESSOR	0.00	0.00	3,269.94	205.00	3,474.94
5	ALISSA K HOLLAND	ASSISTANT PROFESSOR	363.98	300.00	2,226.08	440.00	3,330.06
6	LISA G HAMMOND	PROFESSOR	0.00	0.00	1,770.90	1,135.00	2,905.90
7	FRANCES R GARDNER	DEPARTMENT CHAIR	0.00	0.00	2,480.41	26.00	2,506.41
8	LYNN V BAKER	REGISTERED NURSE II	808.02	0.00	1,136.49	390.00	2,334.51
9	CATHY E MCGRIFF	ADMINISTRATIVE ASSISTANT	45.00	0.00	1,920.01	0.00	1,965.01
10	MATHERLINE WILLIAMSON	STUDENT SVCS PROG COORD I	45.00	0.00	1,777.14	0.00	1,822.14
11	DANA M LAWRENCE	INSTRUCTOR	0.00	0.00	1,482.24	200.00	1,682.24
12	PHILLIP T PARKER	INSTRUCTOR	241.84	245.00	925.88	79.99	1,492.71
13	DANNY R FAULKNER	PROFESSOR	0.00	0.00	1,397.82	0.00	1,397.82
14	MAXIE M COX JR	ASSOCIATE DEAN	0.00	0.00	1,389.86	0.00	1,389.86
15	TODD L SCARLETT	ASSOCIATE PROFESSOR	0.00	0.00	535.38	750.00	1,285.38
16	COSONJA D ALLEN	ADMINISTRATIVE ASSISTANT	45.00	0.00	1,218.60	0.00	1,263.60
17	ADAM L BIGGS	INSTRUCTOR	0.00	0.00	858.34	225.00	1,083.34
18	NICHOLAS GUITTAR	ASSISTANT PROFESSOR	0.00	0.00	1,006.87	60.00	1,066.87
19	REBECCA FREEMAN	ASSISTANT LIBRARIAN	0.00	0.00	0.00	1,050.00	1,050.00
20	MICHAEL B BONNER	ASSISTANT PROFESSOR	0.00	0.00	1,031.63	0.00	1,031.63
21	CHRISTOPHER BUNDRICK	ASSISTANT PROFESSOR	0.00	0.00	828.50	150.00	978.50
22	LORI C MOSELEY	NURSE ASSISTANT	435.70	519.99	0.00	0.00	955.69
23	NICHOLAS LAWRENCE	ASSISTANT PROFESSOR	0.00	0.00	771.50	150.00	921.50
24	KENNETH T COLE	STUDENT SVCS PROG COORD II	766.80	150.00	0.00	0.00	916.80
25	JOHN E RUTLEDGE	INSTRUCTOR	608.96	250.00	0.00	0.00	858.96
TRAVEL FOR OTHER EMPLOYEES			1,565.63	1,064.99	3,267.89	1,339.00	7,237.51
TOTAL TRAVEL			\$ 4,925.93	\$ 2,529.98	\$ 41,725.63	\$ 8,769.99	\$ 57,951.53

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: INDIGENT DEFENSE COMMISSION
AGENCY RANK: 71
AGENCY TOTAL: \$ 57,735.23

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CASEY MCADOO SECOR	ATTORNEY III	\$ 8,087.22	\$ 200.00	\$ 5,076.53	\$ 0.00	\$ 13,363.75
2	WILLIAM S MCGUIRE	ATTORNEY IV	11,444.36	0.00	1,453.51	141.00	13,038.87
3	THOMAS P ADAMS	AGENCY HEAD	2,340.28	200.00	3,349.26	541.00	6,430.54
4	STANLEY B YOUNG	ATTORNEY IV	4,544.67	200.00	623.03	0.00	5,367.70
5	ROBERT M DUDEK	ATTORNEY IV	1,544.31	200.00	1,270.64	0.00	3,014.95
6	JAMES H RYAN	ATTORNEY IV	1,812.04	200.00	0.00	0.00	2,012.04
7	BREEN R STEVENS	ATTORNEY II	1,573.02	0.00	0.00	0.00	1,573.02
8	DAYNE PHILLIPS	ATTORNEY IV	1,059.71	200.00	0.00	0.00	1,259.71
9	SUSAN B HACKETT	ATTORNEY III	1,050.77	200.00	0.00	0.00	1,250.77
10	LISA A CAMPBELL	ADMINISTRATIVE MANAGER I	805.98	0.00	0.00	0.00	805.98
11	DAVID ALLEN ALEXANDER	ATTORNEY IV	570.36	200.00	0.00	0.00	770.36
12	ROBERT M PACHAK	ATTORNEY IV	546.00	200.00	0.00	0.00	746.00
13	JANNA NELSON	ATTORNEY-UNCLASSIFIED	716.75	0.00	0.00	0.00	716.75
14	NATASHA HOLLIDAY	ADMINISTRATIVE ASSISTANT	554.99	13.00	0.00	141.00	708.99
15	WANDA H CARTER	ATTORNEY IV	502.37	200.00	0.00	0.00	702.37
16	KIMBERLY A MCCALL	ADMINISTRATIVE ASSISTANT	679.30	0.00	0.00	0.00	679.30
17	ROBERT M MADSEN	ATTORNEY-UNCLASSIFIED	671.95	0.00	0.00	0.00	671.95
18	CLAY T ALLEN	ATTORNEY-UNCLASSIFIED	630.05	0.00	0.00	0.00	630.05
19	LANELLE C DURANT	ATTORNEY IV	396.28	200.00	0.00	0.00	596.28
20	KATHRINE H HUDGINS	ATTORNEY IV	346.16	200.00	0.00	0.00	546.16
21	LAUREN E CRUSE	ADMINISTRATIVE ASSISTANT	447.48	43.00	0.00	0.00	490.48
22	SHARON A GRAHAM	ADMINISTRATIVE COORDINATOR I	432.41	56.00	0.00	0.00	488.41
23	SEAN FLYNN	ADMINISTRATIVE ASSISTANT	454.11	0.00	0.00	0.00	454.11
24	DAVID A PENNINGTON	ATTORNEY-UNCLASSIFIED	409.40	0.00	0.00	0.00	409.40
25	KATHLEEN T BONDS	ADMINISTRATIVE ASSISTANT	271.16	56.00	0.00	0.00	327.16
TRAVEL FOR OTHER EMPLOYEES			415.91	264.22	0.00	0.00	680.13
TOTAL TRAVEL			\$ 42,307.04	\$ 2,832.22	\$ 11,772.97	\$ 823.00	\$ 57,735.23

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: PATRIOTS POINT DEVELOPMENT AUTHORITY
AGENCY RANK: 72
AGENCY TOTAL: \$ 53,830.28

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ANDREW LENGASAS	PROGRAM COORDINATOR II	\$ 1,261.98	\$ 120.00	\$ 10,182.38	\$ 4,519.40	\$ 16,083.76
2	ROBERT M BURDETTE	AGENCY HEAD	5,729.19	300.00	2,404.81	0.00	8,434.00
3	HARRIET AGNEW REDA	PROGRAM MANAGER I	1,713.81	541.00	1,139.68	0.00	3,394.49
4	KEITH S GRYBOWSKI	PROGRAM COORDINATOR II	417.94	190.00	2,631.83	0.00	3,239.77
5	KRISTINA SABATINI	INFO RESOURCE CONSULTANT	0.00	0.00	3,075.85	0.00	3,075.85
6	ROBERT G CLARK	INFO RESOURCE CONSULTANT II	210.19	0.00	2,508.50	0.00	2,718.69
7	ASHLEY E SMITH	PUBLIC INFORMATION DIRECTOR I	908.09	0.00	914.91	749.25	2,572.25
8	WARING W HILLS	PROGRAM COORDINATOR I	103.96	0.00	1,154.50	850.00	2,108.46
9	ALICE W SEABROOK	PROGRAM COORDINATOR I	1,316.57	0.00	682.86	0.00	1,999.43
10	ZEB WILLIAMS	BOARD MEMBER	1,879.95	0.00	0.00	0.00	1,879.95
11	MARCY WYNN	ADMINISTRATIVE ASSISTANT	1,137.00	595.00	144.01	0.00	1,876.01
12	MELISSA J BUCHANAN	CURATOR II	833.04	0.00	467.20	0.00	1,300.24
13	JONATHAN LARSON	FIRE SAFETY OFFICER II	480.81	366.00	0.00	0.00	846.81
14	ROBERT SIMMONS	PROGRAM COORDINATOR II	580.74	170.00	0.00	0.00	750.74
15	CYNTHIA CLARK	PROGRAM COORDINATOR I	663.41	65.00	0.00	0.00	728.41
16	RICHARD A GREGG	PROGRAM ASSISTANT	149.30	0.00	472.46	0.00	621.76
17	DAVID A CLARK	PROGRAM COORDINATOR II	0.00	0.00	565.46	0.00	565.46
18	JESSICA BERRY	MARKETING SALES	271.08	0.00	0.00	0.00	271.08
19	CHARLES R KOTLOWSKI	PROGRAM COORDINATOR I	246.58	0.00	0.00	0.00	246.58
20	HANNAH GIDDENS	EDUC SPECIALIST	231.88	0.00	0.00	0.00	231.88
21	NICHOLAS C HILTON	INFO RESOURCE CONSULTANT I	149.74	0.00	0.00	0.00	149.74
22	KATIE MCDANIEL	PIO ASST	0.00	0.00	144.01	0.00	144.01
23	ROYCE W BRELAND	ADMINISTRATIVE MANAGER II	0.00	0.00	141.79	0.00	141.79
24	ROBERT L HOWARD	PROGRAM MANAGER II	0.00	0.00	141.79	0.00	141.79
25	NICHOLAS A MAGAR	ACCOUNTANT/FISCAL ANALYST II	120.30	0.00	0.00	0.00	120.30
TRAVEL FOR OTHER EMPLOYEES			167.03	20.00	0.00	0.00	187.03
TOTAL TRAVEL			\$ 18,572.59	\$ 2,367.00	\$ 26,772.04	\$ 6,118.65	\$ 53,830.28

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: STATE LIBRARY
AGENCY RANK: 73
AGENCY TOTAL: \$ 52,896.69

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LEESA M BENGGIO	PROGRAM MANAGER I	\$ 0.00	\$ 1,352.00	\$ 5,648.27	\$ 1,195.00	\$ 8,195.27
2	PAMELA HOPPOCK	LIBRARY MANAGER I	0.00	533.00	6,308.94	1,204.00	8,045.94
3	DENISE R LYONS	LIBRARY MANAGER II	637.32	50.00	5,469.65	545.00	6,701.97
4	CHRISTOPHER B YATES	LIBRARY MANAGER II	0.00	1,375.00	4,168.24	920.00	6,463.24
5	KATHRYN A SHEPPARD	GRANTS ADMINISTRATOR I	117.66	475.00	2,657.36	220.00	3,470.02
6	AMANDA A STONE	LIBRARY MANAGER I	14.00	1,199.00	1,818.69	215.00	3,246.69
7	FAITH R KELLER	LIBRARY MANAGER I	10.00	277.50	1,721.12	450.00	2,458.62
8	SANDRA KAY KNOWLES	LIBRARY MANAGER II	978.22	302.00	1,044.28	75.00	2,399.50
9	BRENDA J BOYD	LIBRARY MANAGER I	0.00	235.00	1,831.20	0.00	2,066.20
10	DIANNE L KEADLE	LIBRARY MANAGER I	0.00	0.00	1,911.20	0.00	1,911.20
11	RUTH M THOMPSON	INSTRUCTOR/TNG COORDINATOR II	140.71	0.00	778.99	529.00	1,448.70
12	AMELIA A DUERNBERGER	LIBRARY MANAGER II	354.30	302.00	597.10	0.00	1,253.40
13	CURTIS R ROGERS	PUBLIC INFORMATION DIRECTOR I	0.00	122.00	894.19	75.00	1,091.19
14	JASON MONROE BROUGHTON	INSTRUCTOR/TNG COORDINATOR II	0.00	326.00	741.11	0.00	1,067.11
15	CASEY ROBERT CROWE	INFO RESOURCE CONSULTANT II	0.00	72.00	893.41	0.00	965.41
16	ELAINE E SANDBERG	LIBRARY MANAGER I	177.23	375.00	0.00	0.00	552.23
17	WILLIAM ROBERT CROTEAU	INFORMATION TECHNOLOGY MGR I	0.00	497.00	0.00	0.00	497.00
18	DAWN M MULLIN	LIBRARY MANAGER I	240.00	89.00	0.00	0.00	329.00
19	JANELL Y EADES	LIBRARY SPECIALIST	0.00	260.00	0.00	0.00	260.00
20	PAULA M JAMES	ACCOUNTANT/FISCAL ANALYST III	7.00	130.00	0.00	0.00	137.00
21	RAYMOND W SPARKS	LIBRARY MANAGER II	0.00	130.00	0.00	0.00	130.00
22	CAROLYN H HITE	LIBRARY SPECIALIST	0.00	70.00	0.00	0.00	70.00
23	LINDA K LANGE	LIBRARY SPECIALIST	0.00	70.00	0.00	0.00	70.00
24	NAOMI D BRADEY	ADMINISTRATIVE ASSISTANT	57.00	10.00	0.00	0.00	67.00
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 2,733.44	\$ 8,251.50	\$ 36,483.75	\$ 5,428.00	\$ 52,896.69

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: NORTHEASTERN TECHNICAL COLLEGE
AGENCY RANK: 74
AGENCY TOTAL: \$ 49,990.84

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	VEVERLYN WATSON-SMITH	DIR OF INSTITUTIONAL ADVANCEMENT	\$ 4,028.78	\$ 3,190.00	\$ 1,163.05	\$ 975.00	\$ 9,356.83
2	DR RON BARTLEY	PRESIDENT	520.99	0.00	2,522.30	450.00	3,493.29
3	SHERRIE CHAPMAN	DEAN OF CONTINUING EDUCATION	2,882.30	59.00	0.00	0.00	2,941.30
4	DORR DEPEW	INTERIUM DIR OF INSTITUTIONAL	816.78	40.00	1,364.78	545.00	2,766.56
5	VALERIE GARGUILO	DUAL ENROLLMENT COORDINATOR	783.02	0.00	1,606.34	0.00	2,389.36
6	RICKY SYNDAB	STUDENT SERVICES COORDINATOR	193.25	0.00	671.98	995.00	1,860.23
7	CYNTHIA SELLERS	PROCUREMENT SPECIALIST	1,747.79	100.00	0.00	0.00	1,847.79
8	FOREST MAHON	VP OF ACADEMIC AFFAIRS AND STU	334.46	25.00	797.66	450.00	1,607.12
9	KULCEY CASSIDY	HEAD LIBRARIAN	1,384.97	143.33	0.00	0.00	1,528.30
10	PATRICIA DIXON	RECUITER/ASSIST TO WORK	430.38	965.00	0.00	0.00	1,395.38
11	DEBBIE CHEEK	VP OF BUSINESS AND FINANCE	1,284.44	110.00	0.00	0.00	1,394.44
12	DONNA CHAVIS	DIRECTOR OF HUMAN RESOUCES	1,354.32	0.00	0.00	0.00	1,354.32
13	RONALD YANCEY	DEPT HEAD/MANUFACTURING TECHNO	1,220.09	83.33	0.00	0.00	1,303.42
14	MELISSA PACE	DIRECTOR OF ENROLLMENT MGMT	1,301.31	0.00	0.00	0.00	1,301.31
15	WYLIE BELL	PUBLIC RELATIONS COORDINATOR	1,092.94	0.00	0.00	0.00	1,092.94
16	RANDELL WATSON	FACULTY/MACHINE TOOL	1,078.68	0.00	0.00	0.00	1,078.68
17	CALTHY PELFREY	SECRETARY/PRESIDENT'S OFFICE	859.76	0.00	0.00	0.00	859.76
18	ROBERT SHULTZ	PROGRAM MANAGER/ALLIED HEALTH	764.87	45.00	0.00	0.00	809.87
19	JOSHUA BRITT	INFORMATION SYSTEMS MANAGER	608.92	195.00	0.00	0.00	803.92
20	KEN ERBY	FACULTY/ BUSINESS	685.04	83.33	0.00	0.00	768.37
21	LORA CHAVIS	FACULTY/PSYCHOLOGY	597.01	0.00	139.00	0.00	736.01
22	MICHAEL BLACK	FACULTY/ELECTRONICS	681.53	0.00	0.00	0.00	681.53
23	ELIZABETH NORTON	ADMINISTRATOR/PRESIDENT'S OFFICE	666.22	0.00	0.00	0.00	666.22
24	LERON PETERKIN	DEAN OF STUDENT SERVICES	609.48	0.00	0.00	0.00	609.48
25	KARINA LILES	RESEARCH & ASSESSMENT COORD	364.12	0.00	135.00	0.00	499.12
TRAVEL FOR OTHER EMPLOYEES			6,845.29	0.00	0.00	0.00	6,845.29
TOTAL TRAVEL			\$ 33,136.74	\$ 5,038.99	\$ 8,400.11	\$ 3,415.00	\$ 49,990.84

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: LIEUTENANT GOVERNOR'S OFFICE
AGENCY RANK: 75
AGENCY TOTAL: \$ 48,365.24

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ANTHONY C KESTER	DPTY/DIV DIRECTOR-EXEC COMP	\$ 1,857.58	\$ 68.00	\$ 3,621.94	\$ 975.00	\$ 6,522.52
2	DEBRA DREW HAMMOND	ADMIN-LT GOVERNOR'S OFFICE	1,217.01	0.00	2,637.37	975.00	4,829.38
3	SUSAN M THERIOT	PROGRAM MANAGER II	917.27	68.00	1,559.04	743.00	3,287.31
4	GLORIA M MCDONALD	PROGRAM MANAGER I	828.65	20.00	2,057.40	293.00	3,199.05
5	ANNE W WOLF	PROGRAM MANAGER I	566.73	78.00	2,200.15	95.65	2,940.53
6	DENISE W RIVERS	PROGRAM MANAGER I	793.30	0.00	1,561.00	525.00	2,879.30
7	ALTHEA U WATSON	PROGRAM MANAGER I	990.06	0.00	1,377.05	0.00	2,367.11
8	CATHERINE S ANGUS	PROGRAM MANAGER I	657.15	68.00	1,183.48	386.00	2,294.63
9	STEVEN JAMES FOLLMANN	PROGRAM COORDINATOR II	0.00	0.00	1,595.60	525.00	2,120.60
10	JUDY R SLIGH-BEARD	PROGRAM MANAGER I	0.00	0.00	1,409.05	339.00	1,748.05
11	GLENN FANT MCCONNELL	AGENCY HEAD	1,520.65	0.00	0.00	0.00	1,520.65
12	MALERIE FAYE SIMONS	PROGRAM COORDINATOR II	7.00	18.00	1,169.88	274.00	1,468.88
13	LAWANDRA D KELLY	ADMINISTRATIVE COORDINATOR I	0.00	1,323.00	0.00	0.00	1,323.00
14	CRYSTAL K STRONG	PROGRAM COORDINATOR II	124.35	0.00	1,183.42	0.00	1,307.77
15	HENRY M PAGE	ADMIN-LT GOVERNOR'S OFFICE	1,151.87	0.00	0.00	0.00	1,151.87
16	RODNEY B PIGFORD	INVESTIGATOR III	556.00	425.00	0.00	0.00	981.00
17	KEVIN M PONDY	INFORMATION TECHNOLOGY MGR I	0.00	0.00	823.90	116.00	939.90
18	BRANDY N PAIGE	HUMAN SERVICES COORDINATOR I	828.60	68.00	0.00	0.00	896.60
19	PAMELA B GRANT	PROGRAM MANAGER I	(47.12)	0.00	745.18	195.00	893.06
20	JOHN E ROBERTS	ADMINISTRATIVE COORDINATOR II	0.00	870.00	0.00	0.00	870.00
21	MARK DAVID PILAND	ADMIN-LT GOVERNOR'S OFFICE	812.06	0.00	0.00	0.00	812.06
22	JOSEPH R KUNKEL	TEMPORARY	410.04	358.00	0.00	0.00	768.04
23	SHERHONDA BROOKS JONES	PROGRAM COORDINATOR II	720.50	0.00	0.00	0.00	720.50
24	THOMAS L TAYLOR	ACCOUNTING/FISCAL MANAGER I	0.00	0.00	664.66	0.00	664.66
25	TAMMY S KELLER	HUMAN SERVICES COORDINATOR I	469.00	68.00	0.00	0.00	537.00
TRAVEL FOR OTHER EMPLOYEES			1,073.77	248.00	0.00	0.00	1,321.77
TOTAL TRAVEL			\$ 15,454.47	\$ 3,680.00	\$ 23,789.12	\$ 5,441.65	\$ 48,365.24

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: SEA GRANT CONSORTIUM
AGENCY RANK: 76
AGENCY TOTAL: \$ 48,229.40

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KRISTINE O CHERRY	PROGRAM MANAGER I	\$ 110.70	\$ 44.00	\$ 7,422.55	\$ 474.95	\$ 8,052.20
2	APRIL TURNER	GRANTS ADMINISTRATOR I	2,084.21	597.00	2,466.67	341.00	5,488.88
3	JULIE E DAVIS	PROGRAM COORDINATOR I	1,582.94	150.00	2,002.32	1,000.00	4,735.26
4	MALCOLM R DEVOE	AGENCY HEAD	781.07	342.00	2,985.52	300.00	4,408.59
5	ROBERT H BACON	EXTENSION ASSOCIATE	836.38	416.00	2,418.74	0.00	3,671.12
6	JESSICA C WHITEHEAD	REGIONAL CLIMATE SPECIALIST	81.39	0.00	3,465.92	0.00	3,547.31
7	JENNIFER M BENNETT	STATE PLANNER	0.00	0.00	2,947.34	0.00	2,947.34
8	JOHN H TIBBETTS	PUBLIC INFORMATION COORDINATOR	140.20	0.00	2,508.63	199.00	2,847.83
9	ELIZABETH K FLY	STATE PLANNER	0.00	0.00	2,180.35	0.00	2,180.35
10	RYAN C BRADLEY	ACCOUNTANT/FISCAL ANALYST III	564.51	98.00	1,134.64	50.00	1,847.15
11	ANNETTE E DUNMEYER	ADMINISTRATIVE COORDINATOR I	1,228.73	601.00	0.00	0.00	1,829.73
12	ELIZABETH VERNON BELL	CURRICULUM COOR II	202.11	0.00	999.37	450.00	1,651.48
13	JUDITH BLANCHARD LINDER	ACCOUNTANT/FISCAL ANALYST III	122.10	80.00	1,167.48	50.00	1,419.58
14	LEAH R FISHER	STATE PLANNER	0.00	0.00	702.35	203.00	905.35
15	ROBERT F VAN DOLAH	SENIOR SCIENTIST	0.00	0.00	516.96	0.00	516.96
16	LOIS L SPENCE	PROGRAM MANAGER I	6.00	0.00	371.86	0.00	377.86
17	CHARLES A MILLER	ENVIRONMENTAL/HEALTH MGR II	0.00	0.00	358.20	0.00	358.20
18	DAVID A GRAVES	PROGRAM MANAGER I	0.00	0.00	358.20	0.00	358.20
19	JESSICA BOYNTON	ENVIRONMENTAL/HEALTH MGR II	0.00	0.00	244.40	0.00	244.40
20	WILLIAM G SALTERS	ENVIRONMENTAL/HEALTH MGR II	0.00	0.00	232.80	0.00	232.80
21	CAROLYN ROBINSON	ADMINISTRATIVE SPECIALIST II	6.00	0.00	219.14	0.00	225.14
22	SAMANTHA M BRUCE	ADMINISTRATIVE SPEC II	0.00	0.00	144.00	0.00	144.00
23	PATRICIA A SNOW	INFO RESOURCE CONSULTANT II	111.67	0.00	0.00	0.00	111.67
24	SUSANNAH P SHELDON	GRANTS ADMINISTRATOR I	0.00	65.00	0.00	0.00	65.00
25	SEAN BATH	TEMPORARY/INTERN	56.00	0.00	0.00	0.00	56.00
TRAVEL FOR OTHER EMPLOYEES			7.00	0.00	0.00	0.00	7.00
TOTAL TRAVEL			\$ 7,921.01	\$ 2,393.00	\$ 34,847.44	\$ 3,067.95	\$ 48,229.40

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: BLIND COMMISSION
AGENCY RANK: 77
AGENCY TOTAL: \$ 45,316.37

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JAMES M KIRBY	AGENCY HEAD	\$ 7.00	\$ 153.00	\$ 4,655.42	\$ 1,570.00	\$ 6,385.42
2	OTIS STEVENSON	PROGRAM MANAGER I	0.00	0.00	3,619.47	184.00	3,803.47
3	JERRY N FRANCIS	HUMAN SERVICES COORDINATOR II	1,287.29	75.00	1,081.51	618.00	3,061.80
4	JACQUELINE M KEISLER	PROGRAM COORDINATOR II	645.88	1,448.50	0.00	0.00	2,094.38
5	MARCUS BRADLEY	DATA COORDINATOR II	925.73	0.00	660.28	399.00	1,985.01
6	SCOTT D FRICANO	ADMINISTRATIVE COORDINATOR I	1,938.70	0.00	0.00	0.00	1,938.70
7	KIMBERLY S BERNARDI	HUMAN SERVICES SPECIALIST I	1,467.62	179.00	0.00	0.00	1,646.62
8	DAVID W BUNDY	INFO RESOURCE CONSULTANT I	7.00	57.00	1,027.52	413.25	1,504.77
9	DIANE P FRAZIER	INFO RESOURCE CONSULTANT I	7.00	57.00	1,027.52	413.25	1,504.77
10	FELISA L BENBOW	HUMAN SERVICES COORDINATOR II	133.35	18.00	516.28	548.00	1,215.63
11	WANDA J MILLER	HUMAN RESOURCES DIRECTOR I	0.00	1,205.00	0.00	0.00	1,205.00
12	LINDA G ONLEY	ADMINISTRATIVE ASSISTANT	7.00	18.00	884.50	291.00	1,200.50
13	DONALD E BRADLEY	PROGRAM MANAGER II	628.67	18.00	362.70	100.00	1,109.37
14	CAROLINE L GREENE	PROGRAM COORDINATOR I	230.31	0.00	488.95	291.00	1,010.26
15	DAMARON D ANDERSON	HUMAN SERVICES COORDINATOR I	703.29	299.00	0.00	0.00	1,002.29
16	HESTER M ELLERBE	HUMAN SERVICES COORDINATOR I	202.70	36.00	530.28	150.00	918.98
17	ELIZABETH A ALEXANDER	PROGRAM COORDINATOR I	135.98	0.00	422.95	291.00	849.93
18	SANDRA L BLIGEN-FRAZIER	HUMAN SERVICES COORDINATOR I	558.66	18.00	114.00	150.00	840.66
19	JUAN M SIMS	ACCOUNTING/FISCAL MANAGER I	547.94	283.00	0.00	0.00	830.94
20	EDWARD B BIBLE	PROGRAM MANAGER I	192.98	36.00	558.55	0.00	787.53
21	DANA QUATTLEBAUM	HUMAN SERVICES COORDINATOR I	64.00	36.00	516.28	150.00	766.28
22	CALI SANDEL	PROGRAM COORDINATOR I	0.00	0.00	422.95	291.00	713.95
23	SOLOMON O SAINYO	HUMAN SERVICES COORDINATOR I	0.00	0.00	516.28	150.00	666.28
24	LATONJA C DAVIS	HUMAN SERVICES SPECIALIST I	321.94	199.00	0.00	0.00	520.94
25	ANGELA FOY	HUMAN RESOURCE MANAGER I	0.00	510.00	0.00	0.00	510.00
TRAVEL FOR OTHER EMPLOYEES			3,417.89	2,399.00	240.00	1,186.00	7,242.89
TOTAL TRAVEL			\$ 13,430.93	\$ 7,044.50	\$ 17,645.44	\$ 7,195.50	\$ 45,316.37

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: CORRECTIONS DEPARTMENT
AGENCY RANK: 78
AGENCY TOTAL: \$ 34,444.51

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JERRY B ADGER	DPTY/DIV DIRECTOR-EXEC COMP	\$ 0.00	\$ 3,000.00	\$ 2,261.85	\$ 256.00	\$ 5,517.85
2	JOHN G BARKLEY	PROGRAM MANAGER II	0.00	0.00	2,956.18	0.00	2,956.18
3	SHERRY A RHODES	PROGRAM MANAGER I	44.00	212.00	2,238.07	248.00	2,742.07
4	CLAUDE W POWELL	CORRECTIONAL OFFICER III	0.00	475.00	234.70	450.00	1,159.70
5	GARY B LEAMON	CORRECTIONAL OFFICER IV	0.00	0.00	268.60	795.00	1,063.60
6	ERIC D MAYWEATHER	CORRECTIONAL OFFICER III	0.00	0.00	268.56	795.00	1,063.56
7	FRANK MURSIER	CORRECTIONAL OFFICER IV	921.10	0.00	0.00	0.00	921.10
8	KAREN M HAIR	LAW ENFORCEMENT OFFICER III	279.29	0.00	623.59	0.00	902.88
9	HENRY K URBSHOT	CORRECTIONAL OFFICER IV	0.00	0.00	418.16	395.00	813.16
10	ALISA P MABRY	PROGRAM COORDINATOR I	423.56	362.00	0.00	0.00	785.56
11	JOSEPH PORTER LARSON JR	HUMAN RESOURCES DIRECTOR II	0.00	0.00	724.62	0.00	724.62
12	TONY E WELCH	BUILDING/GROUNGS MGR	0.00	724.00	0.00	0.00	724.00
13	ROBERT E ELLISON JR	OSHA OFFICER III	674.81	0.00	0.00	0.00	674.81
14	CLARENCE EUGENE CONYERS JR	LAW ENFORCEMENT OFFICER II	472.29	0.00	172.28	0.00	644.57
15	RODNEY J HOLLIDAY	CORRECTIONAL OFFICER III	0.00	0.00	76.00	450.00	526.00
16	RANDALL S ETTERS	TRADES SPECIALIST V	7.00	492.00	0.00	0.00	499.00
17	CHARLETON W COXE	INVESTIGATOR III	484.00	0.00	0.00	0.00	484.00
18	CAROL A SMITH	CORRECTIONAL OFFICER III	0.00	475.00	0.00	0.00	475.00
19	MICHAEL K HAYNES	CORRECTIONAL OFFICER II	0.00	475.00	0.00	0.00	475.00
20	DOUGLAS A MAY JR	TRADES SPECIALIST V	0.00	450.00	0.00	0.00	450.00
21	RICKY SHELDON HAYES	ENVIRONMENTAL/HEALTH MGR II	7.00	418.00	0.00	0.00	425.00
22	YVETTE LAKIN	CERTIFIED TEACHER	0.00	400.00	0.00	0.00	400.00
23	RALPH S CHILDERS	TRADES SPECIALIST V	0.00	399.00	0.00	0.00	399.00
24	JOHN MUCCIO	TRADES SPECIALIST V	0.00	375.00	0.00	0.00	375.00
25	WALTER LEGRAND CUMBEE JR	TRADES SPECIALIST V	0.00	375.00	0.00	0.00	375.00
26	ARNOLD HOLMES	BUILDING/GROUNGS MGR	0.00	375.00	0.00	0.00	375.00
27	MELVIN R SMITH JR	BUILDING/GROUNGS MGR	0.00	375.00	0.00	0.00	375.00
28	JAMES MAGWOOD	TRADES SPECIALIST V	0.00	375.00	0.00	0.00	375.00
TRAVEL FOR OTHER EMPLOYEES			4,824.31	1,931.99	908.55	78.00	7,742.85
TOTAL TRAVEL			\$ 8,137.36	\$ 11,688.99	\$ 11,151.16	\$ 3,467.00	\$ 34,444.51

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013

AGENCY NAME: AREA HEALTH EDUCATION CONSORTIUM
AGENCY RANK: 79
AGENCY TOTAL: \$ 34,189.08

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ANGELICA E CHRISTIE	DIRECTOR	\$ 9,778.80	\$ 0.00	\$ 2,861.74	\$ 0.00	\$ 12,640.54
2	LINDA LACEY	DIRECTOR	483.08	160.00	2,564.33	1,251.85	4,459.26
3	DAVID R GARR	DIRECTOR	144.09	0.00	3,959.20	330.00	4,433.29
4	RAGAN DUBOSE-MORRIS	DIRECTOR	142.04	20.00	2,932.45	1,090.00	4,184.49
5	KRISTIN COCHRAN	DIRECTOR	2,210.48	0.00	925.78	0.00	3,136.26
6	NICOLE MCCLEARY	RESEARCH ASSOCIATE	0.00	0.00	1,162.52	710.00	1,872.52
7	STEVE BOULANGER	PROGRAM COORDINATOR	0.00	0.00	1,429.54	0.00	1,429.54
8	JESSICA HUGGINS	INFO RESOURCE COORDINATOR	276.18	15.00	702.09	0.00	993.27
9	SHAWN ANDERSON	ADMINISTRATIVE ASSISTANT	0.00	0.00	559.69	0.00	559.69
10	DONALD TYNER	ASSOCIATE DIRECTOR	264.24	0.00	0.00	0.00	264.24
11	PAULA M JONES	PROGRAM COORDINATOR	215.98	0.00	0.00	0.00	215.98
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 13,514.89	\$ 195.00	\$ 17,097.34	\$ 3,381.85	\$ 34,189.08

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: JOHN DE LA HOWE SCHOOL
AGENCY RANK: 80
AGENCY TOTAL: \$ 33,294.28

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	THOMAS W MAYER	AGENCY HEAD	\$ 1,688.53	\$ 385.00	\$ 1,878.00	\$ 570.00	\$ 4,521.53
2	SHONDA FELISHA FULWOOD-JOHNSON	HUMAN SERVICES COORDINATOR I	0.00	975.00	276.96	975.00	2,226.96
3	PAUL J DODD	CERTIFIED TEACHER	344.58	114.00	1,197.40	395.00	2,050.98
4	CARLOTTA LONG CHAPMAN	CERTIFIED TEACHER	733.27	1,220.00	0.00	0.00	1,953.27
5	DAVID KYLE FULLER	PRINCIPAL	1,288.51	345.00	0.00	0.00	1,633.51
6	LASHONDA Y GRAHAM	HUMAN SERVICES SPECIALIST II	0.00	39.00	460.05	975.00	1,474.05
7	TRACIE SCOTT PRICHARD	CERTIFIED TEACHER	732.20	445.00	0.00	0.00	1,177.20
8	STEVEN MARK HAILEY	PROGRAM COORDINATOR II	864.97	296.00	0.00	0.00	1,160.97
9	RUDOLPH M BOWERS	HUMAN SERVICES SPECIALIST II	0.00	96.00	0.00	975.00	1,071.00
10	NADINE FREEMAN	TEACHER ASSISTANT	679.46	120.00	0.00	0.00	799.46
11	ONTINELL C HILL	HUMAN SERVICES COORDINATOR I	313.96	334.00	0.00	100.00	747.96
12	JANET V JACKSON	PROGRAM COORDINATOR II	300.96	430.00	0.00	0.00	730.96
13	MICHAEL JEROME AUSTIN	CERTIFIED TEACHER	507.30	195.00	0.00	0.00	702.30
14	ROBERT L ROUNDTREE	CERTIFIED TEACHER	559.72	130.00	0.00	0.00	689.72
15	JUDY L CORRIHER	CERTIFIED TEACHER	476.79	195.00	0.00	0.00	671.79
16	REGINALD E GILMORE	PROGRAM MANAGER I	0.00	(975.00)	653.70	975.00	653.70
17	BRIGITTE D POORE	PROCUREMENT SPECIALIST II	219.26	425.00	0.00	0.00	644.26
18	GEORGIA B BLAKELY	HUMAN SERVICES COORDINATOR I	75.00	541.00	0.00	0.00	616.00
19	LAVERNE B MOSS	HUMAN SERVICES COORDINATOR I	300.96	312.00	0.00	0.00	612.96
20	DONDI BROWN	CERTIFIED TEACHER	507.65	95.00	0.00	0.00	602.65
21	KATHERINE F HUGHES	CERTIFIED TEACHER	500.30	95.00	0.00	0.00	595.30
22	TAMMY J HAYNES	HUMAN SERVICES SPECIALIST II	300.96	289.00	0.00	0.00	589.96
23	THEODORE M WIGFALL	HUMAN SERVICES SPECIALIST II	45.00	10.00	460.05	0.00	515.05
24	WILLIAM CRAIG MAYO	TRADES MANAGER	287.59	170.00	0.00	0.00	457.59
25	CHERRY H BROWN	PROGRAM MANAGER I	379.24	27.00	0.00	0.00	406.24
TRAVEL FOR OTHER EMPLOYEES			2,414.92	3,473.99	0.00	100.00	5,988.91
TOTAL TRAVEL			\$ 13,521.13	\$ 9,781.99	\$ 4,926.16	\$ 5,065.00	\$ 33,294.28

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013

AGENCY NAME: WORKERS' COMPENSATION COMMISSION
AGENCY RANK: 81
AGENCY TOTAL: \$ 32,931.73

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ANDREA C ROCHE	COMMISSIONER	\$ 12,801.27	\$ 0.00	\$ 324.40	\$ 0.00	\$ 13,125.67
2	AVERY B WILKERSON	COMMISSIONER	6,628.86	0.00	39.00	0.00	6,667.86
3	HENRY G MCCASKILL	COMMISSIONER	5,258.72	0.00	0.00	0.00	5,258.72
4	MELODY L JAMES	COMMISSIONER	1,631.66	0.00	0.00	0.00	1,631.66
5	VIRGINIA L CROCKER	PROGRAM MANAGER II	1,401.94	0.00	0.00	0.00	1,401.94
6	ELIZABETH C HARTMAN	PROGRAM MANAGER II	0.00	51.22	853.85	0.00	905.07
7	GREGORY S LINE	PROGRAM COORDINATOR I	852.24	0.00	0.00	0.00	852.24
8	DIANN DAVIS	INSURANCE CLAIMS EXAMINER II	683.12	0.00	0.00	0.00	683.12
9	SUSAN S BARDEN	COMMISSIONER	651.83	0.00	0.00	0.00	651.83
10	DERRICK L WILLIAMS	COMMISSIONER	539.73	0.00	0.00	0.00	539.73
11	AISHA K TAYLOR	COMMISSIONER	353.85	0.00	0.00	0.00	353.85
12	KELLY S GOODALE	INSURANCE CLAIMS EXAMINER II	336.66	0.00	0.00	0.00	336.66
13	WALTER C SMITH	PROGRAM COORDINATOR II	230.94	0.00	0.00	0.00	230.94
14	CATHERINE B FLOYD	HUMAN RESOURCE MANAGER I	7.00	143.00	0.00	40.00	190.00
15	DUANE A EARLES	PROJECT MANAGER I	0.00	51.22	0.00	0.00	51.22
16	AMANDA F UNDERHILL	SENIOR APPLICATIONS ANALYST	0.00	51.22	0.00	0.00	51.22
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 31,377.82	\$ 296.66	\$ 1,217.25	\$ 40.00	\$ 32,931.73

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013

AGENCY NAME: AERONAUTICS DIVISION
AGENCY RANK: 82
AGENCY TOTAL: \$ 32,004.30

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MIHIR SHAH	ENG/ASSOC ENG III	\$ 555.62	\$ 969.00	\$ 1,626.93	\$ 3,140.00	\$ 6,291.55
2	MATTHEW BAKER	ENG/ASSOC ENG II	137.00	2,100.00	2,662.61	368.00	5,267.61
3	HUGH D TUTTLE	CHIEF PILOT	1,023.59	0.00	3,594.92	0.00	4,618.51
4	DESMOND P GRAVESANDY	TRADES SPECIALIST V	0.00	0.00	1,818.70	875.00	2,693.70
5	PAUL G WERTS	PROGRAM DIRECTOR-EXEC COMP	301.68	0.00	1,853.97	436.00	2,591.65
6	MERRILL DONAHOO	AVIATION AMBASSADOR	1,199.63	247.00	797.23	0.00	2,243.86
7	JAMES L KEMPSON	ENG/ASSOC ENG II	884.25	230.00	1,077.10	0.00	2,191.35
8	NEIL M HUGG	CONTRACT PILOT	0.00	0.00	2,065.38	0.00	2,065.38
9	LEON W CORLEY	STATE AIRPORT ENGINEER	0.00	0.00	1,190.30	395.00	1,585.30
10	JAMES STEPHENS	PROGRAM MANAGER I	287.68	489.00	0.00	0.00	776.68
11	REVE' M RICHARDSON	ADMINISTRATIVE COORDINATOR II	561.36	0.00	0.00	0.00	561.36
12	CHARLES STANLEY FROST	CONTRACT PILOT	0.00	0.00	448.73	0.00	448.73
13	KEVIN SMITH	LINE SERVICE TECHNICIAN	30.00	250.00	141.13	0.00	421.13
14	MELODY K MIKELL	ACCOUNTANT AND GRANTS MANAGER	190.49	57.00	0.00	0.00	247.49
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 5,171.30	\$ 4,342.00	\$ 17,277.00	\$ 5,214.00	\$ 32,004.30

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: TREASURER'S OFFICE
AGENCY RANK: 83
AGENCY TOTAL: \$ 30,876.36

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LINDA C GAMBLE	PROGRAM MANAGER II	\$ 0.00	\$ 0.00	\$ 3,024.24	\$ 1,299.00	\$ 4,323.24
2	JOSEPH HNATKO	SENIOR APPLICATIONS ANALYST	0.00	4,249.56	0.00	0.00	4,249.56
3	CURTIS M LOFTIS	AGENCY HEAD	212.49	0.00	3,565.41	0.00	3,777.90
4	WILLIAM J CONDON	ATTORNEY IV	14.00	256.00	1,880.81	1,522.00	3,672.81
5	JAMES A MCINNIS	PROGRAM MANAGER I	0.00	0.00	1,177.58	479.00	1,656.58
6	SHAKUNTALA L TAHILIANI	PROGRAM MANAGER III	0.00	0.00	636.63	855.19	1,491.82
7	CLARISSA T ADAMS	DEPUTY-CONSTITUTIONAL OFFICER	0.00	0.00	1,265.53	0.00	1,265.53
8	MICHAEL JOSEPH MCDERMOTT	PROGRAM MANAGER II	0.00	0.00	1,167.97	0.00	1,167.97
9	DINAH M RAVEN	PTY/DIV DIRECTOR-EXEC COMP	264.70	782.00	0.00	0.00	1,046.70
10	MABLE I PRIOLEAU	PROGRAM MANAGER I	60.00	985.00	0.00	0.00	1,045.00
11	COURTNEY HALEY CROSBY	AUDITS MANAGER I	39.00	526.00	397.20	0.00	962.20
12	CLYDE FALLAW	PROGRAM MANAGER III	651.81	131.00	0.00	0.00	782.81
13	PAUL D JARVIS	PROGRAM MANAGER III	528.25	198.00	0.00	0.00	726.25
14	WALTER C KANNADAY	PROGRAM MANAGER II	238.70	393.00	0.00	0.00	631.70
15	JAMES L CONYERS	SENIOR APPLICATIONS ANALYST	0.00	584.00	0.00	0.00	584.00
16	KAREN L WICKER	PROGRAM MANAGER III	509.61	73.00	0.00	0.00	582.61
17	JOHN D PADGETT	ACCOUNTANT/FISCAL ANALYST II	39.00	431.00	0.00	0.00	470.00
18	ANDREA R LAGOS	ACCOUNTANT/FISCAL ANALYST III	32.00	407.00	0.00	0.00	439.00
19	DANIEL BRENNAN	EXECUTIVE ASSISTANT I	53.76	258.00	0.00	93.94	405.70
20	DANIEL M HANLEY	AUDITOR III	0.00	0.00	367.20	0.00	367.20
21	RHONDA E WILLIAMS	FISCAL TECHNICIAN I	330.42	0.00	0.00	0.00	330.42
22	WILLIAM J LEIDINGER	CHIEF OF STAFF-EXEC COMP	0.00	0.00	291.58	0.00	291.58
23	BRIAN C DEROY	PUBLIC INFORMATION DIRECTOR I	275.73	0.00	0.00	0.00	275.73
24	DANIEL H MCDOWELL	PROCUREMENT SPECIALIST II	14.00	141.00	0.00	0.00	155.00
25	BARBARA A RICE	PROGRAM MANAGER II	139.05	0.00	0.00	0.00	139.05
TRAVEL FOR OTHER EMPLOYEES			36.00	0.00	0.00	0.00	36.00
TOTAL TRAVEL			\$ 3,438.52	\$ 9,414.56	\$ 13,774.15	\$ 4,249.13	\$ 30,876.36

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: BUDGET AND CONTROL BOARD - STATE AUDITOR'S OFFICE
AGENCY RANK: 84
AGENCY TOTAL: \$ 27,107.49

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BENJAMIN L ROSS	AUDITOR III	\$ 3,527.79	\$ 272.00	\$ 0.00	\$ 0.00	\$ 3,799.79
2	MELISSA CELESTE GIBSONDAVIS	AUDITOR III	2,636.02	272.00	0.00	0.00	2,908.02
3	LAWRENCE P WARRINGTON	AUDITS MANAGER I	2,054.58	272.00	0.00	0.00	2,326.58
4	RICHARD H GILBERT JR	PROGRAM DIRECTOR-EXEC COMP	192.67	396.00	949.90	325.00	1,863.57
5	TAMMY S KAMERER	AUDITOR IV	1,025.54	272.00	0.00	0.00	1,297.54
6	TIMOTHY ADAM CARTEE	AUDITOR III	813.38	272.00	0.00	0.00	1,085.38
7	GEORGE M GENTRY	AUDITS MANAGER II	607.18	373.00	0.00	0.00	980.18
8	CHARLES W GAMBRELL III	AUDITOR IV	645.67	272.00	0.00	0.00	917.67
9	EDWARD J TUSTIN	AUDITOR IV	637.06	272.00	0.00	0.00	909.06
10	ANDREW JOHN CHALUPA	AUDITOR III	599.81	272.00	0.00	0.00	871.81
11	JOSEPH EDWARD GLASS	AUDITOR III	567.05	249.00	0.00	0.00	816.05
12	DAVID L KENNEDY	AUDITS MANAGER I	481.99	207.00	0.00	0.00	688.99
13	JAY S VONKANNEL	AUDITS MANAGER II	470.12	207.00	0.00	0.00	677.12
14	MARY CATHRYN EBERLY	AUDITOR III	305.64	272.00	0.00	0.00	577.64
15	SUE F MOSS	AUDITS MANAGER II	28.00	484.00	0.00	0.00	512.00
16	JENNIFER L CURRAN	AUDITS MANAGER II	21.00	484.00	0.00	0.00	505.00
17	KELLY MARY INMAN	AUDITOR III	235.26	249.00	0.00	0.00	484.26
18	MICHAEL LEE DECKER	AUDITOR III	232.48	249.00	0.00	0.00	481.48
19	RICHARD D ZIEGLER	AUDITS MANAGER I	148.00	272.00	0.00	0.00	420.00
20	JAMES E DUNAVANT	AUDITOR IV	146.24	272.00	0.00	0.00	418.24
21	EMILY MARIE LARKINS	AUDITOR III	144.70	272.00	0.00	0.00	416.70
22	BENJAMIN CHARLES WRIGHT	AUDITOR III	135.35	272.00	0.00	0.00	407.35
23	ALLISON MARIE REHL	AUDITOR III	402.58	0.00	0.00	0.00	402.58
24	TRAVIS MITCHELL CROCKER	AUDITOR III	87.11	249.00	0.00	0.00	336.11
25	MICHAEL E VARNER	AUDITOR III	28.00	272.00	0.00	0.00	300.00
26	JESSICA A HUNT	AUDITOR IV	28.00	272.00	0.00	0.00	300.00
27	ELIZABETH PACHECO	AUDITS MANAGER I	28.00	272.00	0.00	0.00	300.00
28	ALLEN LEE DOOLEY JR	AUDITOR III	28.00	272.00	0.00	0.00	300.00
29	CATHY A CRUMPLER	AUDITS MANAGER II	28.00	272.00	0.00	0.00	300.00
TRAVEL FOR OTHER EMPLOYEES			240.37	1,264.00	0.00	0.00	1,504.37
TOTAL TRAVEL			\$ 16,525.59	\$ 9,307.00	\$ 949.90	\$ 325.00	\$ 27,107.49

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: PUBLIC EMPLOYEE BENEFIT AUTHORITY
AGENCY RANK: 85
AGENCY TOTAL: \$ 26,380.86

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	GEORGE M HAZIN	BENEFITS MANAGER	\$ 4,668.32	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,668.32
2	WILLIAM D HISLOP	INFORMATION TECHNOLOGY MGR II	544.16	142.00	1,258.19	479.00	2,423.35
3	MELISSA A ALEXANDER	ATTORNEY-UNCLASSIFIED	0.00	0.00	811.55	856.00	1,667.55
4	KEVIN B CROSBY	PUBLIC INFORMATION DIRECTOR I	0.00	1,342.00	0.00	0.00	1,342.00
5	ANGELA C WARREN	PUBLIC INFORMATION DIRECTOR I	0.00	1,342.00	0.00	0.00	1,342.00
6	STACY M KUBU	BOARD MEMBER	1,190.75	0.00	0.00	0.00	1,190.75
7	AUDIE M PENN	BOARD MEMBER	1,021.26	0.00	0.00	0.00	1,021.26
8	FAITH K WRIGHT	ACCOUNTING/FISCAL MANAGER I	0.00	0.00	916.82	0.00	916.82
9	JONI E REDWINE	ACCOUNTANT/FISCAL ANALYST II	0.00	0.00	916.82	0.00	916.82
10	LISA M PHIPPS	PROGRAM MANAGER III	711.96	142.00	0.00	0.00	853.96
11	DAVID K AVANT	ASST DIRECTOR-EXEC COMP	833.65	0.00	0.00	0.00	833.65
12	WILLIAM M BLUME	AGENCY HEAD	0.00	0.00	795.30	0.00	795.30
13	JOE W PEARCE	BOARD MEMBER	718.51	0.00	0.00	0.00	718.51
14	TIFFANY A LATIMER	EXECUTIVE ASSISTANT I	0.00	623.00	0.00	0.00	623.00
15	PATRICIA A MOORER	SENIOR APPLICATIONS ANALYST	0.00	616.00	0.00	0.00	616.00
16	CYNTHIA A HARTLEY	BOARD MEMBER	571.56	0.00	0.00	0.00	571.56
17	TRAVIS J TURNER	PROGRAM DIRECTOR-EXEC COMP	245.89	317.00	0.00	0.00	562.89
18	DAVID H QUIAT	PROGRAM MANAGER II	397.54	124.00	0.00	0.00	521.54
19	SHARON C GRAHAM	PROGRAM MANAGER III	14.00	446.00	0.00	0.00	460.00
20	DANIELLE M QUATTLEBAUM	ACCOUNTING/FISCAL MANAGER I	21.00	419.00	0.00	0.00	440.00
21	NANCY M HIGGINS	PUBLIC INFORMATION COORDINATOR	0.00	395.00	0.00	0.00	395.00
22	TAMMY B NICHOLS	PROGRAM DIRECTOR-EXEC COMP	7.00	373.00	0.00	0.00	380.00
23	PAMALA E JACKSON	PUBLIC INFORMATION COORDINATOR	0.00	359.00	0.00	0.00	359.00
24	PEGGY G BOYKIN	DIRECTOR/ADJUNCT FACULTY	352.82	0.00	0.00	0.00	352.82
25	SHAWN L HOLMAN	PROGRAM MANAGER I	309.35	0.00	0.00	0.00	309.35
TRAVEL FOR OTHER EMPLOYEES			1,391.41	708.00	0.00	0.00	2,099.41
TOTAL TRAVEL			\$ 12,999.18	\$ 7,348.00	\$ 4,698.68	\$ 1,335.00	\$ 26,380.86

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - SUMTER CAMPUS
AGENCY RANK: 86
AGENCY TOTAL: \$ 25,583.93

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MARY E BELLANCA	ASSOCIATE PROFESSOR	\$ 0.00	\$ 0.00	\$ 2,658.87	\$ 0.00	\$ 2,658.87
2	ANDREW J KUNKA	PROFESSOR	0.00	0.00	2,413.01	150.00	2,563.01
3	STEPHEN ANDERSON	ASSOCIATE PROFESSOR	45.57	0.00	1,210.31	1,020.00	2,275.88
4	ERIC M REISENAUER	PROFESSOR	0.00	0.00	1,936.74	0.00	1,936.74
5	LISA S ROSDAIL	STUDENT SVCS PROG COORD II	475.64	0.00	1,417.64	0.00	1,893.28
6	SALVADOR MACIAS	DEPARTMENT CHAIR	276.65	425.00	814.30	275.00	1,790.95
7	DONALD R MCMANUS	ASSISTANT PROFESSOR	0.00	0.00	1,471.30	200.00	1,671.30
8	KAJAL GHOSHROY	ASSOCIATE PROFESSOR	0.00	0.00	750.00	550.00	1,300.00
9	PARK S BUCKER	PROFESSOR	0.00	0.00	1,232.66	0.00	1,232.66
10	TERESA L SMITH	PROFESSOR	539.64	175.00	0.00	391.00	1,105.64
11	JULIE N MCCOY	ADMINISTRATIVE COORDINATOR I	0.00	0.00	1,073.13	0.00	1,073.13
12	HAYES D HAMPTON	ASSOCIATE PROFESSOR	0.00	75.00	923.78	0.00	998.78
13	BULCK HENDRIKUS VAN	ASSOCIATE PROFESSOR	176.86	0.00	785.45	0.00	962.31
14	JEAN-LUC GROSSO	PROFESSOR	0.00	0.00	246.61	391.00	637.61
15	SHERYL S GROSSO	INSTRUCTOR	0.00	0.00	246.61	391.00	637.61
16	ADRIENNE CATALDO	ATHLETIC COACH	544.69	0.00	0.00	0.00	544.69
17	ROBERT CASTLEBERRY	DEPARTMENT CHAIR	215.32	200.00	0.00	0.00	415.32
18	THOMAS L POWERS	PROFESSOR	0.00	0.00	257.17	75.00	332.17
19	MARCHETT WILLIAMS	HUMAN RESOURCE MANAGER	290.32	0.00	0.00	0.00	290.32
20	KEITH E BRITTON	STUDENT SERVICES MANAGER I	246.85	0.00	0.00	0.00	246.85
21	PAUL E THOMAS	TUTOR/MENTOR	216.32	0.00	0.00	0.00	216.32
22	MISTY F HATFIELD	PUBLIC INFO DIRECTOR I	194.20	0.00	0.00	0.00	194.20
23	DANIEL A KIERNAN	INSTRUCTOR	0.00	0.00	149.58	35.00	184.58
24	SHARON H CHAPMAN	LIBRARY MANAGER II	146.90	0.00	0.00	0.00	146.90
25	TARA H TAYLOR	STUDENT SERVICES MANAGER I	135.96	0.00	0.00	0.00	135.96
TRAVEL FOR OTHER EMPLOYEES			138.85	0.00	0.00	0.00	138.85
TOTAL TRAVEL			\$ 3,643.77	\$ 875.00	\$ 17,587.16	\$ 3,478.00	\$ 25,583.93

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013

AGENCY NAME: ELECTION COMMISSION
AGENCY RANK: 87
AGENCY TOTAL: \$ 24,675.95

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MARCI B ANDINO	AGENCY HEAD	\$ 3,939.16	\$ 101.00	\$ 1,612.78	\$ 2,073.00	\$ 7,725.94
2	HOWARD K SNIDER	PROGRAM MANAGER I	948.88	101.00	2,550.40	1,771.00	5,371.28
3	CHRIS WHITMIRE	PROGRAM MANAGER I	1,575.32	101.00	1,378.19	1,108.00	4,162.51
4	JANET D REYNOLDS	ADMINISTRATIVE MANAGER I	452.85	995.00	762.10	1,276.00	3,485.95
5	BRIAN K LEACH	INFO RESOURCE CONSULTANT II	148.95	1,295.00	736.60	0.00	2,180.55
6	HEATHER D SHERMAN	INSTRUCTOR/TNG COORDINATOR I	1,309.59	101.00	0.00	0.00	1,410.59
7	ARLENE CRISWELL MAHONEY	INSTRUCTOR/TNG COORDINATOR II	166.53	0.00	0.00	0.00	166.53
8	KIZZIE M SCOTT	INFO RESOURCE COORDINATOR	156.60	0.00	0.00	0.00	156.60
9	VICKIE L CANADA	ADMINISTRATIVE COORDINATOR I	16.00	0.00	0.00	0.00	16.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 8,713.88	\$ 2,694.00	\$ 7,040.07	\$ 6,228.00	\$ 24,675.95

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: PROSECUTION COORDINATION COMMISSION
AGENCY RANK: 88
AGENCY TOTAL: \$ 22,330.73

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DAVID MICHAEL ROSS	EXECUTIVE DIRECTOR	\$ 1,364.84	\$ 175.00	\$ 3,446.41	\$ 375.00	\$ 5,361.25
2	WILLIAM MATTISON GAMBLE	TRAFFIC SAFETY RSRC PROSECUTOR	1,809.38	175.00	2,317.16	618.00	4,919.54
3	AMIE L CLIFFORD	EDUCATION COORDINATOR	1,268.16	175.00	0.00	0.00	1,443.16
4	ELIZABETH MCKENZIE RIDDLE	PTI AND GRANTS COORDINATOR	964.57	175.00	0.00	0.00	1,139.57
5	KARLA E GEDDINGS	TRAFFIC SAFETY RSRC ADMIN ASST	745.59	205.00	0.00	0.00	950.59
6	TINA H THOMPSON	ADMINISTRATIVE ASSISTANT	562.96	175.00	0.00	0.00	737.96
7	DONALD J ZELENKA	DEPUTY-CONSTITUTIONAL OFFICER	676.69	0.00	0.00	0.00	676.69
8	MELODY J BROWN	ATTORNEY III	670.59	0.00	0.00	0.00	670.59
9	JAMES A MABRY	ATTORNEY III	657.02	0.00	0.00	0.00	657.02
10	WILLIAM E SALTER	ATTORNEY IV	539.34	0.00	0.00	0.00	539.34
11	JIMMY A RICHARDSON	SOLICITOR	539.34	0.00	0.00	0.00	539.34
12	CHRISTINA T ADAMS	SOLICITOR	539.34	0.00	0.00	0.00	539.34
13	E L CLEMENTS III	SOLICITOR	539.34	0.00	0.00	0.00	539.34
14	DAVID M STUMBO	ATTORNEY III	527.34	0.00	0.00	0.00	527.34
15	ALPHONSO SIMON	ATTORNEY II	527.34	0.00	0.00	0.00	527.34
16	ERNEST ADOLPHUS FINNEY III	SOLICITOR	464.34	0.00	0.00	0.00	464.34
17	DONALD V MYERS	SOLICITOR	359.56	0.00	0.00	0.00	359.56
18	BRENDAN J MCDONALD	ATTORNEY II	353.34	0.00	0.00	0.00	353.34
19	SHAWN D EUBANKS	ATTORNEY III	321.53	0.00	0.00	0.00	321.53
20	GORDON E BROWN	CHIEF PSYCHOLOGIST	315.23	0.00	0.00	0.00	315.23
21	JAMES S THURMOND JR	SOLICITOR	179.78	0.00	0.00	0.00	179.78
22	LARRY A MARTIN	SENATOR	161.28	0.00	0.00	0.00	161.28
23	MARK A KEEL	AGENCY HEAD	161.28	0.00	0.00	0.00	161.28
24	LEROY SMITH	AGENCY HEAD	161.28	0.00	0.00	0.00	161.28
25	FRANK L VALENTA	ATTORNEY V	84.70	0.00	0.00	0.00	84.70
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 14,494.16	\$ 1,080.00	\$ 5,763.57	\$ 993.00	\$ 22,330.73

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - UNION CAMPUS
AGENCY RANK: 89
AGENCY TOTAL: \$ 19,234.10

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	STEPHEN H LOWE	ASSISTANT PROFESSOR	\$ 3,549.33	\$ 0.00	\$ 2,032.38	\$ 0.00	\$ 5,581.71
2	TARA FETEMIE	SENIOR INSTRUCTOR	1,408.58	175.00	837.54	280.00	2,701.12
3	LINDA M WENDEL	STUDENT SVCS PROG COORD I	1,327.56	225.00	742.83	180.00	2,475.39
4	ROBERT E HOLCOMBE	STUDENT SVCS PROG COORD II	686.90	75.00	469.58	180.00	1,411.48
5	SAMANTHA HAUPTMAN	ASSISTANT PROFESSOR	94.50	0.00	821.80	495.00	1,411.30
6	DENISE R SHAW	ASSOCIATE PROFESSOR	0.00	0.00	1,001.15	150.00	1,151.15
7	GERALD A GREGORY	SECURITY SPECIALIST III	0.00	365.00	561.60	0.00	926.60
8	THOMAS W SIMPSON	INSTRUCTOR	507.75	160.00	0.00	0.00	667.75
9	HELENE C MAIRE	INSTRUCTOR	537.32	0.00	0.00	0.00	537.32
10	MELISSA L REDMOND	PROGRAM COORDINATOR I	512.45	0.00	0.00	0.00	512.45
11	JON R LOWELL	ASSISTANT PROFESSOR	96.60	220.00	0.00	0.00	316.60
12	CHARLES K CAMP	INFO RESOURCE CONSULT I	290.20	0.00	0.00	0.00	290.20
13	TERRI B BENTLEY	STUDENT SVCS PROG COORD I	209.70	0.00	0.00	0.00	209.70
14	MICHAEL B GREER	STUDENT SVCS PROG COORD II	186.19	0.00	0.00	0.00	186.19
15	JORDAN B SIMMONS	TRADES SPECIALIST	131.58	0.00	0.00	0.00	131.58
16	STANLEY SINCLAIR	TRADES SPECIALIST IV	131.58	0.00	0.00	0.00	131.58
17	ANNIE L SMITH	COMMUNICATIONS COORDINATOR	109.72	0.00	0.00	0.00	109.72
18	TARA F POWELL	ASSOCIATE PROFESSOR	80.85	0.00	0.00	0.00	80.85
19	MICHELE S LEE	ADMINISTRATIVE COORDINATOR I	78.75	0.00	0.00	0.00	78.75
20	DAVID B HUNTER	SENIOR INSTRUCTOR	76.30	0.00	0.00	0.00	76.30
21	SUSAN P JETT	ADMINISTRATIVE ASSISTANT	74.16	0.00	0.00	0.00	74.16
22	DONALD R MCMANUS	ASSISTANT PROFESSOR	73.50	0.00	0.00	0.00	73.50
23	PAUL H WILKES	STUDENT SVCS PROG COORD I	33.60	0.00	0.00	0.00	33.60
24	DANIEL B ADAMS	INSTRUCTOR	32.55	0.00	0.00	0.00	32.55
25	THOMAS MCCONNELL	PROFESSOR	32.55	0.00	0.00	0.00	32.55
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 10,262.22	\$ 1,220.00	\$ 6,466.88	\$ 1,285.00	\$ 19,234.10

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013

AGENCY NAME: ADMINISTRATIVE LAW COURT
AGENCY RANK: 90
AGENCY TOTAL: \$ 15,538.16

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOHN D MCLEOD	JUDGE	\$ 5,600.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,600.00
2	TRACY G HOLLAND	HEARING OFFICER	4,291.17	160.00	0.00	0.00	4,451.17
3	BRIGETTE B AUTRY	HEARING OFFICER	3,400.53	120.00	0.00	0.00	3,520.53
4	RALPH K ANDERSON III	CHIEF JUDGE	286.46	120.00	0.00	0.00	406.46
5	SAMUEL L JOHNSON	STAFF COUNSEL	0.00	160.00	0.00	0.00	160.00
6	LEAH EDWARDS GARLAND	JUDICIAL LAW CLERK	0.00	160.00	0.00	0.00	160.00
7	S PHILLIP LENSKI	JUDGE	0.00	160.00	0.00	0.00	160.00
8	ANTHONY R GOLDMAN	JUDICIAL LAW CLERK	0.00	120.00	0.00	0.00	120.00
9	PAGE P SNYDER	JUDICIAL LAW CLERK	0.00	120.00	0.00	0.00	120.00
10	ELIZABETH HARVIN FAIR	JUDICIAL LAW CLERK	0.00	120.00	0.00	0.00	120.00
11	JANA E SHEALY	CLERK	0.00	120.00	0.00	0.00	120.00
12	NICOLE M WOOTEN	STAFF COUNSEL	0.00	120.00	0.00	0.00	120.00
13	SHIRLEY C ROBINSON	JUDGE	0.00	120.00	0.00	0.00	120.00
14	NANCY B RILEY	STAFF ATTORNEY	0.00	120.00	0.00	0.00	120.00
15	JOHN M ARONSON	STAFF COUNSEL	0.00	120.00	0.00	0.00	120.00
16	ESTER F HAYMOND	STAFF COUNSEL	0.00	120.00	0.00	0.00	120.00
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 13,578.16	\$ 1,960.00	\$ 0.00	\$ 0.00	\$ 15,538.16

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013

AGENCY NAME: CONSUMER AFFAIRS COMMISSION
AGENCY RANK: 91
AGENCY TOTAL: \$ 14,733.10

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CHARLES M KNIGHT	ATTORNEY III	\$ 7.00	\$ 448.00	\$ 2,027.40	\$ 774.00	\$ 3,256.40
2	CAROLYN G LYBARKER	AGENCY HEAD	485.96	308.00	1,835.29	463.00	3,092.25
3	REBECCA LYNN SALCEDO BONFIM	INVESTIGATOR II	830.00	0.00	714.20	470.00	2,014.20
4	JONI B GREEN	INVESTIGATOR III	203.00	0.00	1,021.48	470.00	1,694.48
5	KENNETH E MIDDLEBROOKS	INVESTIGATOR IV	217.00	0.00	778.48	470.00	1,465.48
6	MARTHA S PHILLIPS	ATTORNEY III	133.60	831.00	322.80	0.00	1,287.40
7	DONNA J BACKWINKEL	PROGRAM MANAGER I	948.68	78.00	0.00	0.00	1,026.68
8	JEAN R WILLIAMS	INFO RESOURCE COORDINATOR	140.49	125.00	0.00	0.00	265.49
9	ALISON JULIANA HARRIS	PUBLIC INFORMATION COORDINATOR	101.72	109.00	0.00	0.00	210.72
10	ELLIOTT F ELAM	ATTORNEY V	7.00	78.00	0.00	0.00	85.00
11	DANNY R COLLINS	ATTORNEY V	7.00	78.00	0.00	0.00	85.00
12	HANA P WILLIAMSON	ATTORNEY III	7.00	78.00	0.00	0.00	85.00
13	TENITIA M BASKETT	ADMINISTRATIVE ASSISTANT	0.00	60.00	0.00	0.00	60.00
14	SHARON G JONES	HUMAN RESOURCE MANAGER II	0.00	35.00	0.00	0.00	35.00
15	TIFFANY GIBSON	ATTORNEY II	25.00	10.00	0.00	0.00	35.00
16	MATALIE L MICKENS	PROGRAM COORDINATOR I	25.00	0.00	0.00	0.00	25.00
17	TIARA B SUBER	PUBLIC INFORMATION ASSISTANT	0.00	10.00	0.00	0.00	10.00
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 3,138.45	\$ 2,248.00	\$ 6,699.65	\$ 2,647.00	\$ 14,733.10

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013

AGENCY NAME: SECRETARY OF STATE'S OFFICE
AGENCY RANK: 92
AGENCY TOTAL: \$ 14,618.79

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MELISSA W DUNLAP	DEPUTY-CONSTITUTIONAL OFFICER	\$ 357.11	\$ 603.00	\$ 3,264.87	\$ 322.00	\$ 4,546.98
2	JODY H STEIGERWALT	PROGRAM MANAGER I	0.00	0.00	2,062.32	322.00	2,384.32
3	JOHN M HAMMOND	AGENCY HEAD	516.95	0.00	1,365.21	393.00	2,275.16
4	SHANNON A WILEY	ATTORNEY III	0.00	799.00	1,114.68	266.00	2,179.68
5	KIMBERLY SUSAN WICKERSHAM	PROGRAM COORDINATOR I	308.15	0.00	606.28	266.00	1,180.43
6	DOUGLAS M RENEW JR	INVESTIGATOR III	50.00	0.00	648.28	266.00	964.28
7	TRACY B WATFORD	PROGRAM ASSISTANT	285.61	168.00	0.00	0.00	453.61
8	TRACY C SHARPE	PROGRAM COORDINATOR I	36.00	300.00	0.00	0.00	336.00
9	CYNTHIA B PIPER	ACCOUNTING/FISCAL MANAGER II	57.90	92.00	0.00	0.00	149.90
10	EDWARD L HUBBARD	INFORMATION TECHNOLOGY MGR I	0.00	51.22	0.00	0.00	51.22
11	MEREDITH ANN MCMILLAN	ATTORNEY I	36.00	0.00	0.00	0.00	36.00
12	RENEE' S DAGGERHART	EXECUTIVE ASSISTANT I	36.00	0.00	0.00	0.00	36.00
13	LATORIA D WILLIAMS	ACCOUNTANT/FISCAL ANALYST II	25.21	0.00	0.00	0.00	25.21
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 1,708.93	\$ 2,013.22	\$ 9,061.64	\$ 1,835.00	\$ 14,618.79

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013

AGENCY NAME: HUMAN AFFAIRS COMMISSION
AGENCY RANK: 93
AGENCY TOTAL: \$ 13,259.01

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	OCTAVIA Y WRIGHT	ATTORNEY II	\$ 14.00	\$ 186.00	\$ 4,223.14	\$ 0.00	\$ 4,423.14
2	LARRY M MCBRIDE	PROGRAM COORDINATOR II	0.00	0.00	3,913.65	0.00	3,913.65
3	JESSICA L BROWN	PROGRAM COORDINATOR I	0.00	0.00	2,121.20	0.00	2,121.20
4	DELAINE A FRIERSON	PROGRAM MANAGER I	565.07	0.00	476.37	0.00	1,041.44
5	CONSTANCE R JENKINS	PROGRAM COORDINATOR I	370.00	0.00	431.37	0.00	801.37
6	RAYMOND BUXTON JR	AGENCY HEAD	0.00	0.00	485.37	0.00	485.37
7	SAUNDRA A LIGON	PROGRAM COORDINATOR II	323.84	0.00	0.00	0.00	323.84
8	DANIEL H KOON	PROGRAM MANAGER I	19.00	118.00	0.00	0.00	137.00
9	STEPHANIE T PRICE	PROGRAM COORDINATOR I	12.00	0.00	0.00	0.00	12.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 1,303.91	\$ 304.00	\$ 11,651.10	\$ 0.00	\$ 13,259.01

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013

AGENCY NAME: MUSEUM COMMISSION
AGENCY RANK: 94
AGENCY TOTAL: \$ 12,865.64

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	SUSAN W WORTHY	INFO RESOURCE CONSULTANT II	\$ 1,427.33	\$ 0.00	\$ 0.00	\$ 2,195.00	\$ 3,622.33
2	LA RUCHALA A MURPHY	PROGRAM COORDINATOR I	1,224.84	0.00	0.00	2,195.00	3,419.84
3	TERRELL T UNDERWOOD	PUBLIC INFORMATION DIRECTOR I	927.39	333.00	0.00	0.00	1,260.39
4	PAUL E MATHENY	CURATOR II	827.36	108.00	25.00	300.00	1,260.36
5	SCOTTIE A NICHOLSON	PROGRAM COORDINATOR II	1,209.48	0.00	0.00	0.00	1,209.48
6	THOMAS M FALVEY	PROGRAM MANAGER I	7.00	63.00	850.84	0.00	920.84
7	MICHELLE M BAKER	CURATOR I	201.40	108.00	0.00	0.00	309.40
8	WILLIAM P CALLOWAY	AGENCY HEAD	7.00	298.00	0.00	0.00	305.00
9	JOANN L ZEISE	CURATOR II	39.00	136.00	0.00	0.00	175.00
10	MARGARET D FARISH	PROGRAM COORDINATOR I	0.00	158.00	0.00	0.00	158.00
11	CHARLES J POWLEY	PROGRAM COORDINATOR I	21.00	114.00	0.00	0.00	135.00
12	BONNIBEL G MOFFAT	ACCOUNTING/FISCAL MANAGER I	7.00	28.00	0.00	0.00	35.00
13	CLAUDIA STRATMANN	EDUCATION SPECIALIST II	0.00	30.00	0.00	0.00	30.00
14	TONIA J ALSTON	LAW ENFORCEMENT OFFICER II	0.00	25.00	0.00	0.00	25.00
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 5,898.80	\$ 1,401.00	\$ 875.84	\$ 4,690.00	\$ 12,865.64

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: WIL LOU GRAY OPPORTUNITY SCHOOL
AGENCY RANK: 95
AGENCY TOTAL: \$ 12,432.73

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RICHARD S GAINES	PRINCIPAL	\$ 1,361.84	\$ 435.00	\$ 614.75	\$ 283.00	\$ 2,694.59
2	TIMOTHY T HUNTER	PUBLIC INFORMATION COORDINATOR	2,581.39	0.00	0.00	0.00	2,581.39
3	PAT G SMITH	AGENCY HEAD	692.54	0.00	605.75	283.00	1,581.29
4	LISA M HALTER	CERTIFIED TEACHER	649.20	475.00	0.00	0.00	1,124.20
5	EDITH E WEAVER	CERTIFIED TEACHER	366.07	450.00	0.00	0.00	816.07
6	JACK H KILGORE	VOCATIONAL TEACHER	0.00	746.75	0.00	0.00	746.75
7	CHARLES D ABBOTT	PROGRAM MANAGER I	198.21	397.00	0.00	0.00	595.21
8	REBECCA A CURRY	SOCIAL WORKER II	429.76	0.00	0.00	0.00	429.76
9	MELISSA R THURSTIN	ADMINISTRATIVE MANAGER I	238.13	150.00	0.00	0.00	388.13
10	GLORIA R ROBINSON	REGISTERED NURSE II	13.00	67.00	12.00	283.00	375.00
11	MARK R READY	GUIDANCE COUNSELOR	257.62	0.00	0.00	0.00	257.62
12	AUDREY R CLARK	FISCAL TECHNICIAN II	0.00	109.00	0.00	0.00	109.00
13	THERESA H KEY	ACCOUNTANT/FISCAL ANALYST II	0.00	109.00	0.00	0.00	109.00
14	TONZA L THOMAS	FOOD SERVICE SPECIALIST V	48.00	52.00	0.00	0.00	100.00
15	MARY TUCKER	LICENSED PRACTICAL NURSE II	13.00	67.00	0.00	0.00	80.00
16	NANCY M TEMPLES	LICENSED PRACTICAL NURSE II	13.00	67.00	0.00	0.00	80.00
17	THERESA M BYERLY	ADMINISTRATIVE SPECIALIST II	0.00	79.00	0.00	0.00	79.00
18	SHERYL A BEELER	ADMINISTRATIVE COORDINATOR II	0.00	79.00	0.00	0.00	79.00
19	MICHELLE MCNEAR	CERTIFIED TEACHER	74.00	0.00	0.00	0.00	74.00
20	ARMISHA WOOD	CERTIFIED TEACHER	74.00	0.00	0.00	0.00	74.00
21	MARY E LEOPARD	CERTIFIED TEACHER	58.72	0.00	0.00	0.00	58.72
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 7,068.48	\$ 3,282.75	\$ 1,232.50	\$ 849.00	\$ 12,432.73

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: EDUCATION OVERSIGHT COMMITTEE
AGENCY RANK: 96
AGENCY TOTAL: \$ 12,296.63

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	MELANIE D BARTON	LEGISLATOR & MEMBER	\$ 2,045.77	\$ 540.00	\$ 0.00	\$ 0.00	\$ 2,585.77
2	MICHAEL L FAIR	LEGISLATOR & MEMBER	2,096.63	0.00	0.00	0.00	2,096.63
3	ANDREW S PATRICK	LEGISLATOR	1,924.18	0.00	0.00	0.00	1,924.18
4	J ROLAND SMITH	LEGISLATOR & MEMBER	1,727.94	0.00	0.00	0.00	1,727.94
5	ROBERT W HAYES JR	SENATOR & MEMBER	1,324.38	0.00	0.00	0.00	1,324.38
6	DANA K YOW	DIR/COMM & CMMNTY INVLVM	794.80	439.00	0.00	0.00	1,233.80
7	REGINA E KING	COMM TECH SPEC	0.00	841.00	0.00	0.00	841.00
8	KEVIN ANDREWS	DIRECTOR OF RESEARCH	101.70	137.00	0.00	0.00	238.70
9	JOHN W MATTHEWS JR	SENATOR	206.72	0.00	0.00	0.00	206.72
10	JOSEPH H NEAL	LEGISLATOR & MEMBER	117.51	0.00	0.00	0.00	117.51
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 10,339.63	\$ 1,957.00	\$ 0.00	\$ 0.00	\$ 12,296.63

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013

AGENCY NAME: ARTS COMMISSION
AGENCY RANK: 97
AGENCY TOTAL: \$ 12,044.13

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KENNETH W MAY	AGENCY HEAD	\$ 1,354.70	\$ 0.00	\$ 480.08	\$ 995.00	\$ 2,829.78
2	CHARLES R SOX	ADMINISTRATIVE MANAGER I	0.00	0.00	1,762.95	1,040.00	2,802.95
3	JOY A YOUNG	ARTS COORDINATOR II	439.31	0.00	1,438.08	0.00	1,877.39
4	FRANCES KABLUCK KEEL	POETRY OUT LOUD DIR	1,628.13	0.00	0.00	0.00	1,628.13
5	MILLY A HOUGH	PUBLIC INFORMATION DIRECTOR I	717.31	0.00	0.00	415.00	1,132.31
6	R CATHERINE LEE	INFO RESOURCE CONSULTANT II	571.68	191.00	0.00	0.00	762.68
7	SUSAN E DUPLESSIS	ARTS COORDINATOR II	752.08	0.00	0.00	0.00	752.08
8	HARRIETT GREEN	ARTS COORDINATOR II	168.50	0.00	82.00	0.00	250.50
9	JULIANNE S CARROLL	ARTS COORDINATOR II	0.00	0.00	8.31	0.00	8.31
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 5,631.71	\$ 191.00	\$ 3,771.42	\$ 2,450.00	\$ 12,044.13

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013

AGENCY NAME: HIGHER EDUCATION TUITION GRANTS COMMISSION
AGENCY RANK: 98
AGENCY TOTAL: \$ 11,315.85

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	EARL L MAYO	AGENCY HEAD	\$ 3,972.14	\$ 125.00	\$ 2,068.73	\$ 597.00	\$ 6,762.87
2	KATHERINE H HARRISON	ADMINISTRATIVE MANAGER I	2,752.06	125.00	278.14	218.00	3,373.20
3	EUGENA F MILES	FISCAL TECHNICIAN II	569.94	125.00	0.00	0.00	694.94
4	JESSICA G BAGWELL	PROGRAM COORDINATOR I	359.84	125.00	0.00	0.00	484.84
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 7,653.98	\$ 500.00	\$ 2,346.87	\$ 815.00	\$ 11,315.85

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: SECOND INJURY FUND
AGENCY RANK: 99
AGENCY TOTAL: \$ 10,754.15

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	LISA C GLOVER	ATTORNEY III	\$ 4,903.66	\$ 773.00	\$ 0.00	\$ 0.00	\$ 5,676.66
2	TIMOTHY B KILLEN	ATTORNEY II	2,135.28	580.00	0.00	0.00	2,715.28
3	PEGGY D HATFIELD	ADMINISTRATIVE SPECIALIST II	744.33	0.00	0.00	0.00	744.33
4	ELDON L THOMAS	ADMINISTRATIVE SPECIALIST II	698.45	0.00	0.00	0.00	698.45
5	DEBRA CODY	ADMINISTRATIVE COORDINATOR I	693.86	0.00	0.00	0.00	693.86
6	PETER J CALAMAS	ADMINISTRATIVE MANAGER I	131.08	0.00	0.00	0.00	131.08
7	SUSAN C STRAUSBAUGH	ADMINISTRATIVE ASSISTANT	52.38	0.00	0.00	0.00	52.38
8	JAMES D LINDLER	CLAIMS ANALYST I	18.09	0.00	0.00	0.00	18.09
9	LINDA D BROWN	INSURANCE CLAIMS EXAMINER II	16.25	0.00	0.00	0.00	16.25
10	DEBORAH M MANNING	ADMINISTRATIVE COORDINATOR II	7.77	0.00	0.00	0.00	7.77
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 9,401.15	\$ 1,353.00	\$ 0.00	\$ 0.00	\$ 10,754.15

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013

AGENCY NAME: ACCIDENT FUND
AGENCY RANK: 100
AGENCY TOTAL: \$ 10,476.66

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	HARRY B GREGORY	AGENCY HEAD	\$ 403.54	\$ 730.00	\$ 692.76	\$ 1,002.00	\$ 2,828.30
2	MATTHEW G HANSFORD	CLAIMS ANALYST II	356.30	228.00	433.60	670.00	1,687.90
3	JAMIE BECKHAM TOUCHBERRY	EXECUTIVE ASSISTANT I	0.00	0.00	917.97	370.00	1,287.97
4	ELLEN H GOODWIN	ATTORNEY II	754.87	328.00	0.00	0.00	1,082.87
5	HERMAN B LIGHTSEY	PROGRAM MANAGER II	680.13	328.00	0.00	0.00	1,008.13
6	JULIE K NEWBOULT	CLAIMS ANALYST I	284.30	228.00	0.00	0.00	512.30
7	JAMES F CROSBY	CLAIMS ANALYST II	378.44	0.00	0.00	0.00	378.44
8	JACQUELINE WILLIAMS	CLAIMS ANALYST II	7.00	328.00	0.00	0.00	335.00
9	BARNEY C DERRICK	PROGRAM COORDINATOR I	300.45	0.00	0.00	0.00	300.45
10	DAVID R ANDREWS	TRAINING & DEVELOPMENT DIR I	290.03	0.00	0.00	0.00	290.03
11	PAUL M JEFFERSON	CLAIMS ANALYST I	208.11	0.00	0.00	0.00	208.11
12	SUSAN E TART	ADMINISTRATIVE COORDINATOR I	121.52	0.00	0.00	0.00	121.52
13	KIRK J ADAIR	AUDITOR IV	109.77	0.00	0.00	0.00	109.77
14	SONJI L SPANN	PROGRAM MANAGER I	105.02	0.00	0.00	0.00	105.02
15	THERESA C SIMMONS	AUDITOR IV	66.67	0.00	0.00	0.00	66.67
16	CHERYL J BENNETT	CLAIMS ANALYST I	57.72	0.00	0.00	0.00	57.72
17	TRACI E WATTS	FISCAL TECHNICIAN II	47.46	0.00	0.00	0.00	47.46
18	ELIZABETH M PORTER	CLAIMS ANALYST II	21.00	0.00	0.00	0.00	21.00
19	BRITTANY A MELVIN	CLAIMS ANALYST I	21.00	0.00	0.00	0.00	21.00
20	MEREDYTH D LYLES	CLAIMS ANALYST II	7.00	0.00	0.00	0.00	7.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 4,220.33	\$ 2,170.00	\$ 2,044.33	\$ 2,042.00	\$ 10,476.66

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013

AGENCY NAME: ARCHIVES AND HISTORY DEPARTMENT
AGENCY RANK: 101
AGENCY TOTAL: \$ 7,647.25

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	WILLIAM E EMERSON	AGENCY HEAD	\$ 286.80	\$ 409.00	\$ 1,212.38	\$ 453.00	\$ 2,361.18
2	EMILY K DALE	ARCHEOLOGIST II	7.00	0.00	1,323.42	495.00	1,825.42
3	SARAH A STEPHENS	REV COORD TRANS PROJ	35.00	0.00	310.73	600.00	945.73
4	REBEKAH M DOBRASKO	ARCHIVAL SUPERVISOR	429.93	200.00	135.22	35.00	800.15
5	JENNIFER SATTERTHWAITE	PUBLIC INFORMATION COORDINATOR	139.75	0.00	542.61	0.00	682.36
6	BRADLEY S SAULS	ARCHIVAL SUPERVISOR	0.00	0.00	191.86	40.00	231.86
7	RICHIE E WIGGERS	RECORDS ANALYST III	155.30	44.00	0.00	0.00	199.30
8	ELIZABETH M JOHNSON	PROGRAM MANAGER I	91.53	0.00	25.00	40.00	156.53
9	DANIEL B ELSWICK	ASSOC ARCHITECT	32.50	0.00	107.00	0.00	139.50
10	PAUL E HARMON	INFO RESOURCE CONSULTANT II	7.00	44.22	0.00	0.00	51.22
11	JODI BARNES	ARCHAEOLOGIST II	49.00	0.00	0.00	0.00	49.00
12	STANLEY D GAILEY	ENG/ASSOC ENG III	7.00	33.00	0.00	0.00	40.00
13	WILLIAM B MCCALLUM	PROGRAM MANAGER II	7.00	33.00	0.00	0.00	40.00
14	ALBERT C HESTER	PROGRAM COORDINATOR I	7.00	33.00	0.00	0.00	40.00
15	JOHN D SYLVEST	ARCHIVIST IV	7.00	33.00	0.00	0.00	40.00
16	HARRIET D GLEATON	ACCOUNTANT/FISCAL ANALYST I	7.00	18.00	0.00	0.00	25.00
17	TERRY L MULHOLLAND	ACCOUNTANT/FISCAL ANALYST III	7.00	13.00	0.00	0.00	20.00
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 1,275.81	\$ 860.22	\$ 3,848.22	\$ 1,663.00	\$ 7,647.25

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL
AGENCY RANK: 102
AGENCY TOTAL: \$ 6,417.98

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MARCIA ASHFORD LINDSAY	AUDIT MANAGER	\$ 0.00	\$ 0.00	\$ 1,755.44	\$ 350.00	\$ 2,105.44
2	CAROLINE C OVERCASH	ASSISTANT AUDITOR	0.00	647.50	0.00	0.00	647.50
3	AMARA A RANSOM	ASSOCIATE AUDITOR	0.00	562.50	0.00	0.00	562.50
4	COURTNEY J PHILLIPS	ASSOCIATE AUDITOR	0.00	562.50	0.00	0.00	562.50
5	HOWARD M KNAPP	ASSOCIATE AUDITOR	0.00	562.50	0.00	0.00	562.50
6	GEORGE M KLIEWER	ASSOCIATE AUDITOR	71.00	350.00	0.00	0.00	421.00
7	ERIC J DOUGLASS	ASSOCIATE AUDITOR	126.54	230.00	0.00	0.00	356.54
8	EDWARD B HANLEY JR	SENIOR AUDITOR	0.00	350.00	0.00	0.00	350.00
9	CARMEN J MCCUTCHEON	SENIOR AUDITOR	0.00	0.00	0.00	250.00	250.00
10	BEVERLY T RILEY	ASSOCIATE AUDITOR	0.00	225.00	0.00	0.00	225.00
11	JOHN C KRESSLEIN	ASSOCIATE AUDITOR	0.00	125.00	0.00	0.00	125.00
12	KYLE T CRAIGO	ASSOCIATE AUDITOR	0.00	125.00	0.00	0.00	125.00
13	KRISTINA ANN HOOKS	ASSOCIATE AUDITOR	0.00	125.00	0.00	0.00	125.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 197.54	\$ 3,865.00	\$ 1,755.44	\$ 600.00	\$ 6,417.98

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013

AGENCY NAME: COMPTROLLER GENERAL'S OFFICE
AGENCY RANK: 103
AGENCY TOTAL: \$ 6,143.08

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RICHARD A ECKSTROM	AGENCY HEAD	\$ 44.00	\$ 256.00	\$ 1,099.39	\$ 1,361.00	\$ 2,760.39
2	JOHN MORRISON	ACCOUNTING/FISCAL MANAGER II	0.00	0.00	1,304.19	1,089.00	2,393.19
3	JOHN C BARFIELD	MGR DIR ACCT & FIN RPT DIV	44.00	256.00	0.00	0.00	300.00
4	JAMES M HOLLY	CHIEF OF STAFF	44.00	256.00	0.00	0.00	300.00
5	DAVID STARKEY	PROGRAM MANAGER III	0.00	215.00	0.00	0.00	215.00
6	JENNIFER P BROUGHTON	AUDITS MANAGER II	166.50	0.00	0.00	0.00	166.50
7	ERIC WARD	PUBLIC INFORMATION DIRECTOR I	8.00	0.00	0.00	0.00	8.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 306.50	\$ 983.00	\$ 2,403.58	\$ 2,450.00	\$ 6,143.08

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: LEGISLATIVE DEPARTMENT - LEGISLATIVE SERVICES AGENCY
 AGENCY RANK: 104
 AGENCY TOTAL: \$ 5,215.68

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	GIGI L BRICKLE	DIRECTOR COMPUTER TECH CONF	\$ 0.00	\$ 1,027.69	\$ 822.92	\$ 549.00	\$ 2,399.61
2	MICHAEL J LAUTH	SENIOR INFORMATION RESO CONLT	528.38	0.00	0.00	549.00	1,077.38
3	TROY W POUND	INFORMATION TECHNOLOGY MGR I	0.00	52.69	0.00	549.00	601.69
4	DAVID P MCGEHEE	COMMUNICATIONS TECHNICIAN	0.00	0.00	0.00	549.00	549.00
5	DERON R DANTZLER	SHAREPOINT/WEB DEV	0.00	0.00	0.00	549.00	549.00
6	DERRICK J WILLIAMSON	NETWORK SERVICES REP	0.00	39.00	0.00	0.00	39.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 528.38	\$ 1,119.38	\$ 822.92	\$ 2,745.00	\$ 5,215.68

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013

AGENCY NAME: PATIENTS' COMPENSATION FUND
AGENCY RANK: 105
AGENCY TOTAL: \$ 4,868.63

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	TERRY A COSTON	AGENCY HEAD	\$ 3,270.21	\$ 0.00	\$ 274.88	\$ 0.00	\$ 3,545.09
2	LEIGH A BRAZELL	PROGRAM MANAGER I	890.30	0.00	0.00	0.00	890.30
3	YOULANDA P MCKNIGHT	ADMINISTRATIVE COORDINATOR I	225.95	0.00	0.00	0.00	225.95
4	AHKIA L HARVEY	ADMINISTRATIVE ASSISTANT	207.29	0.00	0.00	0.00	207.29
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 4,593.75	\$ 0.00	\$ 274.88	\$ 0.00	\$ 4,868.63

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: TRANSPORTATION INFRASTRUCTURE BANK
AGENCY RANK: 106
AGENCY TOTAL: \$ 4,732.78

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	TAMI B REED	ACCOUNTING/FISCAL MANAGER I	\$ 7.00	\$ 73.00	\$ 1,878.25	\$ 0.00	\$ 1,958.25
2	CHRISTOPHER B GOSSETT	ENG/ASSOC ENG IV	0.00	0.00	1,174.45	0.00	1,174.45
3	MICHAEL S CONNOLLY	PROGRAM MANAGER II	0.00	0.00	952.65	0.00	952.65
4	MICHAEL L KELLEY	RIGHT OF WAY AGENT II	292.71	0.00	0.00	0.00	292.71
5	CRYSTAL D ROSS	RIGHT OF WAY AGENT II	140.45	0.00	0.00	0.00	140.45
6	THOMAS R LOOPER	RIGHT OF WAY AGENT I	109.03	0.00	0.00	0.00	109.03
7	CHARLES D CAMPBELL	STATE APPRAISER I	105.24	0.00	0.00	0.00	105.24
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 654.43	\$ 73.00	\$ 4,005.35	\$ 0.00	\$ 4,732.78

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013

AGENCY NAME: MINORITY AFFAIRS COMMISSION
AGENCY RANK: 107
AGENCY TOTAL: \$ 4,068.93

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	ROGIE D NELSON	PROGRAM COORDINATOR II	\$ 282.18	\$ 0.00	\$ 1,130.16	\$ 0.00	\$ 1,412.34
2	LEE S MCELVEEN	PROGRAM COORDINATOR II	1,251.11	0.00	0.00	0.00	1,251.11
3	MARCY L HAYDEN	PROGRAM COORDINATOR II	845.10	0.00	0.00	0.00	845.10
4	BENJAMIN J WASHINGTON	PROGRAM MANAGER I	547.38	0.00	0.00	0.00	547.38
5	SHEILA M ALBERGOTTIE	PROGRAM COORDINATOR II	13.00	0.00	0.00	0.00	13.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 2,938.77	\$ 0.00	\$ 1,130.16	\$ 0.00	\$ 4,068.93

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013**

AGENCY NAME: GOVERNOR'S OFFICE – EXECUTIVE CONTROL OF STATE
AGENCY RANK: 108
AGENCY TOTAL: \$ 2,776.37

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	JEFFREY M TAILLON	ADMINISTRATION-GOV OFFICE	\$ 761.46	\$ 0.00	\$ 0.00	\$ 0.00	\$ 761.46
2	TIMOTHY PEARSON	EXECUTIVE STAFF-GOV OFFICE	607.48	0.00	0.00	0.00	607.48
3	BRYAN P STIRLING	EXECUTIVE STAFF-GOV OFFICE	98.31	0.00	507.64	0.00	605.95
4	REBECCA SCHIMSA	ADMINISTRATION-GOV OFFICE	303.74	85.00	0.00	0.00	388.74
5	KATHERINE F VELDRAN	ADMINISTRATION-GOV OFFICE	303.74	0.00	0.00	0.00	303.74
6	SWATI S PATEL	EXECUTIVE STAFF-GOV OFFICE	0.00	85.00	0.00	0.00	85.00
7	CHRISTIAN L SOURA	ADMINISTRATION-GOV OFFICE	24.00	0.00	0.00	0.00	24.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 2,098.73	\$ 170.00	\$ 507.64	\$ 0.00	\$ 2,776.37

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013

AGENCY NAME: INSPECTOR GENERAL'S OFFICE
AGENCY RANK: 109
AGENCY TOTAL: \$ 2,686.95

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	PATRICK MALEY	INSPECTOR GENERAL	\$ 1,452.95	\$ 100.00	\$ 0.00	\$ 0.00	\$ 1,552.95
2	GEORGE RICHARD DAVIS	AUDITOR IV	596.06	0.00	0.00	0.00	596.06
3	CARLTON J BANKS	INVESTIGATOR IV	394.23	0.00	0.00	0.00	394.23
4	BRIAN D LAMKIN	INVESTIGATOR IV	88.34	0.00	0.00	0.00	88.34
5	PATRICIA W WENTWORTH	ADMINISTRATIVE COORDINATOR I	55.37	0.00	0.00	0.00	55.37
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 2,586.95	\$ 100.00	\$ 0.00	\$ 0.00	\$ 2,686.95

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013

AGENCY NAME: ETHICS COMMISSION
AGENCY RANK: 110
AGENCY TOTAL: \$ 1,540.48

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	CATHY L HAZELWOOD	ATTORNEY III	\$ 985.48	\$ 0.00	\$ 355.00	\$ 175.00	\$ 1,515.48
2	AMI R FRANKLIN	ADMINISTRATIVE COORDINATOR II	7.00	18.00	0.00	0.00	25.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 992.48	\$ 18.00	\$ 355.00	\$ 175.00	\$ 1,540.48

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013

AGENCY NAME: RURAL INFRASTRUCTURE AUTHORITY
AGENCY RANK: 111
AGENCY TOTAL: \$ 1,198.02

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	BONNIE J AMMONS	AGENCY HEAD	\$ 647.43	\$ 0.00	\$ 0.00	\$ 0.00	\$ 647.43
2	MICHAEL A PITTS	BOARD MEMBER	364.23	0.00	0.00	0.00	364.23
3	WILLIAM CLYBURN	BOARD MEMBER	186.36	0.00	0.00	0.00	186.36
	TRAVEL FOR OTHER EMPLOYEES		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	TOTAL TRAVEL		\$ <u>1,198.02</u>	\$ <u>0.00</u>	\$ <u>0.00</u>	\$ <u>0.00</u>	\$ <u>1,198.02</u>

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013

AGENCY NAME: CONSERVATION BANK
AGENCY RANK: 112
AGENCY TOTAL: \$ 867.49

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	MARVIN N DAVANT	PROGRAM MANAGER II	\$ 867.49	\$ 0.00	\$ 0.00	\$ 0.00	\$ 867.49
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 867.49	\$ 0.00	\$ 0.00	\$ 0.00	\$ 867.49

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013

AGENCY NAME: PROCUREMENT REVIEW PANEL
AGENCY RANK: 113
AGENCY TOTAL: \$ 787.83

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	SHERRY L COPELAND	ADMINISTRATIVE COORDINATOR I	\$ 255.03	\$ 430.00	\$ 0.00	\$ 0.00	\$ 685.03
2	WILLIE D FRANKS	PANEL MEMBER	102.80	0.00	0.00	0.00	102.80
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 357.83	\$ 430.00	\$ 0.00	\$ 0.00	\$ 787.83

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2013

AGENCY NAME: LEGISLATIVE DEPARTMENT - CODIFICATION OF LAWS AND LEGISLATIVE COUNCIL
AGENCY RANK: 114
AGENCY TOTAL: \$ 425.00

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	WILTON A BEESON	DEPUTY DIRECTOR FOR ADMIN	\$ 7.00	\$ 78.00	\$ 0.00	\$ 0.00	\$ 85.00
2	ASHLEY V HARWELL-BEACH	DEPUTY DIRECTOR FOR CODIFICATION	7.00	78.00	0.00	0.00	85.00
3	CARL F MCINTOSH	SENIOR STAFF ATTORNEY	7.00	78.00	0.00	0.00	85.00
4	VIRGINIA RAVENEL	ATTORNEY III	7.00	78.00	0.00	0.00	85.00
5	ZEB WILLIAMS	BOARD MEMBER	7.00	78.00	0.00	0.00	85.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 35.00	\$ 390.00	\$ 0.00	\$ 0.00	\$ 425.00

SECTION FOUR

**Travel Summaries By Agency
In Alphabetical Order**

TRAVEL SUMMARIES

ACCIDENT FUND

All travel incurred by the State Accident Fund during the reporting period was directly related to providing essential services to or on the behalf of our policyholders. Travel expenses can be divided into four major groups. The first group of travel expenses consists of unallocated loss adjustment expenses. These activities include claim investigations, interviewing witnesses, gathering evidence, and representing our policyholders at administrative hearings. The second group consists of underwriting expenses. Meeting with new and potential customers and conducting the annual policy audits to review payroll information and insure proper classification of employees. The third group includes delivery of safety and loss control services to our policyholders to assist them in reducing the frequency and severity of their claims. The fourth group includes customer relation visits, attendance by key personnel at professional conferences and seminars, employee development, delivering training services, and other required travel.

ADJUTANT GENERAL'S OFFICE

Travel in the Office of the Adjutant General is necessitated by mandated inspections, training, and seminars.

Army Guard Master Cooperative Agreement (MCA)

Operations and Maintenance, Environmental, Distance Learning, and ITAM expenditures were 100% federal. Most expenditures were related to National Guard Bureau (NGB) training and conferences held out of state. One Environmental employee had significant in-state travel to armories in support of the hazardous materials/waste program.

Youth Challenge

Expenditures were for employees from each of the two programs. Most travel was mandated by the NGB and received 100% federal funding vs. the normal 60/40 funding for Youth Challenge.

Emergency Management Division

Employees' travel related to radiological emergency response planning paid from earmarked funds from the State's five nuclear facilities. One is the Hurricane Program Manager whose travel is 50% federal and 50% state. The Director of EMD represents the State at the national and regional level. His travel included the National Hurricane Conference, National Emergency Management Association Conference, and in-state training events.

ADMINISTRATIVE LAW COURT

The Administrative Law Court incurred several types of in-state travel that benefited the agency. Judges, Law Clerks and Staff Counsel attended the annual SCAARLA Seminar to further their training in Administrative Law and continuing legal education. The Chief Judge spoke at a CLE on Administrative Law and the Office of Motor Vehicle Hearing Officers conducted hearings for persons affected by an action or proposed action of the South Carolina Department of Motor Vehicles.

AERONAUTICS DIVISION

The South Carolina Aeronautics Commission (SCAC) Flight Operations provides flight travel services for state government and Airport Development provides technical engineering and planning services to 60 publicly owned airports located in South Carolina. Out-of-state travel and registrations are for attending Federal Aviation Administration (FAA) training schools and maintaining professional development currency in the staff's respective fields.

AGRICULTURE DEPARTMENT

To accomplish the mission of this agency and keep agriculture a strong industry in our state, our staff must travel extensively both in and out of state.

Many of our employees visit with major chain receivers, food service companies, food and agricultural product brokers and varieties of others involved in the food, fiber and beverage industry both in state and out of state. Our consumer service inspectors, fruit and vegetable inspectors and poultry inspectors must travel to ensure compliance with our petroleum, weight/measure and food statutes.

AIKEN TECHNICAL COLLEGE

Aiken Technical College (ATC) faculty and staff participate in training and professional development opportunities to provide instruction and/or enhance their current job knowledge, skills and abilities. Some faculty and staff members hold leadership positions within their respective fields and attend regional conferences. Out-of-state travel includes attendance and speaker engagements at national annual conferences, meetings and training programs such as; Datatel Users Group (DUG); National Council for Continuing Education and Training (NCCET); Workforce and Business Development Institute; National Coalition Building Institute (NCBI); National Council for Workforce Education; Learning Resource Network (LERN); American Association of Community Colleges (AACC); National Association of Student Personnel Administrators (NASPA) and Student Leadership Training. Travel out-of-state is necessary to obtain and maintain accreditation for academic programs and the College such as National League Nursing Accreditation Council (NLNAC) and Southern Association of Colleges and Schools (SACS) respectively.

Travel is funded with federal grant, state grant and local dollars. WorkKeys profilers' travel is billable to the Training and Business Development (Continuing Ed) clients. State appropriated funds are not allocated to travel.

ALCOHOL AND OTHER DRUG ABUSE SERVICES DEPARTMENT

During fiscal year 2013, the South Carolina Department of Alcohol and Other Drug Abuse Services (DAODAS) incurred travel expenses for the purposes of attending/conducting training events, meetings with county alcohol and drug abuse authorities and professional conferences.

ARCHIVES AND HISTORY DEPARTMENT

All agency travel was conducted in support of the Department of Archives and History's mission to preserve and promote the documentary and cultural heritage of the state of South Carolina. Out of state travel expenses resulted from historic preservation program staff members attending national historic preservation training, meetings, and conferences. Since agency staff members administer the state's historic preservation functions in partnership with federal and local agencies, they must receive regular training on the laws, regulations, programs, and policies of national partners such as the National Park Service and the Advisory Council on Historic Preservation. All historic preservation program staff travel and training expenses are reimbursed by federal funds through the state's annual allocation of the Historic Preservation Fund.

AREA HEALTH EDUCATION CONSORTIUM

The South Carolina Area Health Education Consortium has the mission to be a leader in building a collaborative educational system designed to optimize the health of South Carolinians by achieving excellence in health care through recruitment, retention and education of health care professionals. The South Carolina AHEC had only 13 employees to travel in FY 2012-13. The travel expenses among the 13 travelers were mainly for education and recruitment.

Angelica Christie, Director of the Health Careers Program, was the top traveler in FY13, spending \$12,640.54. Fifty-six percent (56%) of her travel was supported by State Funds for educational purposes and the other 44% was supported by Other Funds and Grant Funds provided by The Duke Endowment.

For FY 2012-13, State Funds paid for \$37,909.84 or 56% and Other Funds paid for \$29,368.05 or 44%. The majority of travel expenses were for mileage and lodging.

ARTS COMMISSION

The majority of the agency's in-state travel expenditures are for visits to constituents throughout the state for grant advisement, planning, meeting facilitation, grant project monitoring, speaking to civic and educational groups, etc. There are also expenditures related to professional development meetings, conferences, and leadership programs. Out-of state expenditures are generally for attendance at meetings related to funder-driven national initiatives and professional development conferences.

ATTORNEY GENERAL'S OFFICE

The Office of the Attorney General is South Carolina's chief legal office. The South Carolina Constitution defines the Attorney General's role as "chief prosecuting officer of the State with authority to supervise the prosecution of all criminal cases in courts of record." The primary activities of the Office are prosecution and litigation, and its staff is composed largely of attorneys and their support personnel.

In FY 2013, travel incurred by Attorney General staff covered many initiatives and spectrums. Travel in this office is related to the following activities: prosecution by the State Grand Jury, Civil Litigation, Post Conviction Relief litigation, Insurance Fraud prosecution, Government Litigation, and Internet Crimes Against Children prosecution. Other areas of focus involving Attorney General employees were the Clerk of Court, Medicaid prosecution, and Violence Against Women prosecution. The Attorney General staff also attended the Solicitor's Conference, National Association of Attorney Generals' Conference, and other administrative training seminars.

BLIND COMMISSION

All of the travel for SCCB staff was for official business and training. Some counselors are required to make home visits. Senior management makes quarterly visits to the agency's district offices. Sometimes staff are temporarily assigned other locations in order to make sure that there is adequate office coverage available in the districts.

BUDGET AND CONTROL BOARD

The Budget and Control Board's travel expenses are necessary for and an integral part of service delivery. Examples include travel by Research and Statistics' surveyors maintaining/upgrading the statewide network of survey control points crucial for accurate mapping and emergency response, Procurement Services auditors performing procurement audits at colleges and agencies throughout the state, Confederate Relic Room Museum curators for the acquisition of artifacts. Some in-state travel is for Board staff to participate in training, including highly specialized technical training necessary to the security of the state's critical infrastructure. Beginning FY 2010, out-of-state travel is required for the Health Information Exchange coordinator to attend meetings related to a \$9.6 million grant awarded to the state. Out-of-state travel is incurred by IRF to provide staff specialized insurance training not offered in the state, and by the Division of Information Technology to provide staff specialized technology and software training.

BUDGET AND CONTROL BOARD STATE AUDITOR'S OFFICE

Approximately ninety percent of the travel expenditures for the fiscal year were incurred conducting the field work required to audit state agencies and Medicaid providers. The remainder of the travel expenses was used for continuing professional education registration for auditors and for the Interim State Auditor to attend conferences of professional organizations, such as the National Association of State Auditors, Controllers and Treasurers, and the Southeastern Intergovernmental Audit Forum.

CENTRAL CAROLINA TECHNICAL COLLEGE

Central Carolina Technical College travel consists of:

- Mileage for personal vehicles (when a College vehicle is not available) to travel to off campus locations to teach courses.
- Conferences and seminars for faculty and staff as a part of the College's comprehensive professional development program.
- Training programs for specific faculty specialty areas.
- Non-state employee travel consists largely of travel reimbursements related to students in the Carl D. Perkins Career and Technical Education grant and TRIO programs, PBI Higher Education – Institutional Aid and PBI Strengthening Minority grants.

CLEMSON UNIVERSITY

Clemson University expends funds for employee travel to meet and enhance the education, research and public service missions. Clemson University employee travel expenses reported for FY 2013 were \$11.1 million, 10.2% less than FY 2008, \$12.4 million.

All education and general travel expenses are funded with federal or other earmarked sources. Public service travel expenses are funded to meet program requirements. Employee travel supports the following activities at Clemson University: enhancing instruction and promoting academic enrichment, research, public service (land grant), student programs and recruitment, donor development, and professional development. Many of the federally funded and sponsored programs activities at Clemson University require employee travel to meet external funding requirements.

COASTAL CAROLINA UNIVERSITY

Travel reported by Coastal Carolina University represents faculty and staff travel to conferences, seminars, and training sessions, supervision of student field work, and the conduct of research and public service activities. The only staff travel excluded is athletic recruiting expenditures and expenses incurred when coaches travel with student teams.

COLLEGE OF CHARLESTON

The College of Charleston incurs in-state and out-of-state travel and registration related expenses in the normal conduct of their business. The primary purpose of these expenditures is for student instruction, academic enrichment, faculty research, student programs and recruitment, and faculty and staff professional development. Travel is completed in the most expeditious and financially responsible manner as required by state regulation.

COMMERCE DEPARTMENT

The South Carolina Department of Commerce is the economic development and industrial recruiting arm of the state. Our employees travel to promote and improve economic development for South Carolina.

COMPTROLLER GENERAL'S OFFICE

The expenses for Richard Eckstrom were for NASC and NASACT conferences. The expenses for John Barfield and James Holly were for the annual NASC conference. John Morrison attended GASB training conference. David Starkey attended Government Auditing Standards conference. Jennifer Broughton's expenses were for GFOASC mileage. Eric Ward's expenses were for parking at the NASC conference.

CONSERVATION BANK SOUTH CAROLINA

The South Carolina Conservation Bank allows travel in support of its mission to establish an ongoing program to promote conservation of significant lands and habitats in South Carolina and to improve the quality of life by conserving natural resource lands, wetlands, historical lands, and archeological sites important to the future of the State. Examples of travel include: visiting various tracts of land to see if it meets the qualifications to apply for a grant from the SC Conservation Bank; travel to the biannual Board meetings held in various locations throughout the state and to attend various support group meetings to present information about the SC Conservation Bank and its functions and progress.

CONSUMER AFFAIRS DEPARTMENT

Travel expenditures incurred by the Department of Consumer Affairs furthered our mission to protect consumers from inequities in the marketplace through advocacy, mediation, enforcement, and education. Examples of travel purposes include conducting compliance reviews of regulated businesses; making presentations to businesses and consumers regarding consumer protection laws, their respective rights and responsibilities; performing consumer product safety recalls; attending court; attending meetings; attending trainings and performing other job related functions.

CORRECTIONS DEPARTMENT

During Fiscal Year 2013, the South Carolina Department of Corrections incurred travel expenses for the performance of job related duties, to enhance efficiency, and to provide a more knowledgeable, better-trained staff. In-State and Out of State expenditures were incurred for the following reasons:

- For employees to perform jail inspections and other work related duties.
- For employees to attend technical training classes.
- For employees to attend professional conferences to update their knowledge of professional trends and advancements.

DEAF AND BLIND SCHOOL

The travel experienced by the employees listed was job-related. These employees were traveling to perform their job duties in areas such as transporting students to and from campus, serving as itinerant teachers in school districts, providing early intervention services, and delivering additional outreach services.

DENMARK TECHNICAL COLLEGE

Travel for 2012-2013 was used by campus personnel to support the mission of the College. These expenditures included travel within the service for student support and workforce development initiatives.

Employees traveled for staff development and peer group meetings to support the mission of the State Tech System.

DISABILITIES AND SPECIAL NEEDS DEPARTMENT

SCDDSN primarily incurs in-state travel expense for quality assurance and internal audit functions that are performed at the local provider location. Additionally, in-state and out-of-state travel expense is incurred for professional or management staff to attend various local, regional, and national conferences and training sessions. DDSN incurs out-of-state travel expense to visit exemplary disability programs in other states. The information from these visits is used to aid in the design and implementation of programs within our state. These meetings are related to current national trends and/or state-of-the-art technology for serving people with disabilities. Some meetings address particular aspects of disability. Other meetings address the management and overall policy and direction of disability agencies.

SCDDSN did incur a slight increase in normal in-state travel during the fiscal year FY12-13 due to the temporary long-term assignment of our Associate State Director for Operations to cover emergency staffing needs within the Greenville area.

EDUCATION DEPARTMENT

The SC Department of Education (SCDE) incurs travel expenses in discharging its roles, functions and missions as defined by state law. SCDE representatives are required to attend national, regional and state meetings, conferences and workshops relating to various state and federal programs. The purpose of these activities is to obtain current information on education issues, gain awareness of the best practices in education, and facilitate collaboration in the education community. SCDE representatives are also required to perform various monitoring and auditing functions and to provide technical assistance to schools and school districts.

In many instances, the federal government mandates attendance at conferences and/or workshops to obtain current federal guidelines, regulations, and procedures for administering federally funded education programs. South Carolina's receipt of federal education funding is contingent upon attendance at many of these activities and meetings.

EDUCATION OVERSIGHT COMMITTEE

The Education Oversight Committee (EOC) created under 59-6-10 to assist in, recommend, and supervise implementation of programs and the expenditure of funds for the Education Accountability Act (EAA) and the Education Improvement Act (EIA) of 1984 is comprised of 18 members representing a statewide presence on behalf of the Governor, both legislative bodies, the State Superintendent of Education and business and education appointments. The EOC holds multiple subcommittee and full committee meetings throughout the fiscal year centralized at the Capital complex. Members considered to be in travel status are reimbursed for their mileage and provided per diem for each meeting attended.

The EOC executive director is reimbursed for travel while representing the State attending educational events both in-state and out-of-state. EOC staff members are allowed to attend professional development opportunities that will enhance their professional duties and are reimbursed for approved travel expenditures while in travel status performing their professional duties.

EDUCATIONAL TELEVISION COMMISSION (ETV)

Educational Television incurs travel expenditures in three main areas: (1) those related to the production of television and radio programs, (2) staff attending regional and national meetings of organizations and (3) travel costs for engineering, underwriting and education staff working throughout the State.

During State Fiscal Year 2012-13 some of the television and radio productions that incurred travel costs included "The Big Picture" a news and public affairs program, Piano Jazz, Song Travels with Michael Feinstein, Spoleto Today, education forums, the District 1 congressional debate, a documentary on Harvey Gantt and a series of health programs in association with MUSC. ETV staff attended conferences at organizations such as the Public Broadcasting Service (PBS), National Association of Broadcasters (NAB), Public Media Development and Marketing Association (PMDC) and the National Educational Telecommunications Association (NETA). Staff in the Education Division traveled throughout the state providing outreach activities and training for teachers. Engineering staff incurred expenses for staff development.

ELECTION COMMISSION

As the chief election agency in South Carolina, the SEC is tasked with the responsibility of overseeing the voter registration and election processes in the State. Everything that we do as an agency, our programs and our projects, emanates from these responsibilities. The primary mission and goal is to provide the highest level and quality of service possible within our statutory mandates.

Travel was necessary during fiscal year 2012-13 to provide training and support to county boards of voter registration and election commissions in order to ensure counties were prepared to conduct the 2012 Statewide General and various special elections. Travel was also necessary to educate citizens on voting related initiatives. Staff attended training and conferences to

gain knowledge on election related topics and other issues affecting the agency. Total travel figures reported for the SEC for fiscal year 2012-13 are \$24,675.95.

EMPLOYMENT AND WORKFORCE DEPARTMENT

The South Carolina Department of Employment and Workforce continues to be dedicated to the minimization of unnecessary and/or superfluous in and out-of-state travel. There are numerous federal grants that SCDEW administers which require a certain amount of in and out-of-state travel. Travel by UI hearing officers to appeal hearings state-wide and by Employment and Training Division program coordinators to their designated areas of responsibility is essential to effectively carrying out their assigned duties in accordance with federal regulations for grant administration. Additionally, there are federally sponsored training sessions pertaining to new legislation, performance metrics, and professional development, conducted specifically for the benefit of state workforce agencies nationwide. SCDEW is also committed to developing employees to be experts in their areas of responsibility, and encourages employee attendance in workshops and seminars that will allow them to better carry out the mission of the agency. Most travel expenditures are funded by the federal grants administered by the South Carolina Department of Employment and Workforce.

ETHICS COMMISSION

The travel incurred by the State Ethics Commission during fiscal year 2013 was for staff training and for conducting investigations as mandated by The Ethics, Government Accountability, and Campaign Reform Act of 1991.

FINANCIAL INSTITUTIONS BOARD

The State Board of Financial Institutions examined financial institutions and attended management meetings related to the regulation of such institutions. Employees participated in educational training at the FDIC Examiners School, the joint National Association of Consumer Credit Administrators/Association of American Mortgage Regulators Examiner School and the Nationwide Mortgage Licensing System & Registry User Training Conference. Board Members' travel was mileage reimbursement to attend monthly Board meetings.

FLORENCE-DARLINGTON TECHNICAL COLLEGE

Florence-Darlington Technical College's out-of-state travel includes travel that enhances the educational mission of the College – both curriculum and continuing education. Out-of-state travel also includes travel related to economic development, international program development and federally-funded student enrichment activities.

None of the travel was paid from state-appropriated funds. Travel was paid from local funds and state and federal grant funds. All travel was authorized according to the guidelines of the College's Manual of Policy/Procedures.

FORESTRY COMMISSION

Employees of the South Carolina Forestry Commission traveling in-state and out-of-state are representing the agency at forestry-related workshops, seminars, and training programs. While enhancing knowledge of forestry programs, employees gather useful data for consideration in South Carolina's forestry community. Other states' programs, objectives, and educational materials are studied. Travel also includes meeting with potential forest products industries who may be interested in South Carolina as a possible location for future plants.

Keeping abreast of other states' plans, continuing education in the forestry field, representation of forestry in South Carolina at forest industry trade shows are the primary reasons for in-state and out-of-state travel in the agency. Attendance is also required at forest cooperatives meetings and various forestry organizations in which the agency holds membership. Travel to meetings is by automobile, official and/or private, and by plane.

FRANCIS MARION UNIVERSITY

Francis Marion University supports out-of-state travel for faculty and staff for the purposes of student recruitment, faculty and staff development, and participation in various academic, athletic, artistic, and professional forums that bring recognition to the University and the University community.

The University has a faculty of outstanding quality and diversity and supports faculty development through scholarship and research, continuing professional study, and participation in a wide range of academic endeavors. The University is also committed to providing continuing education to staff through attendance at workshops, conferences, and other developmental opportunities.

GOVERNOR'S OFFICE - EXECUTIVE CONTROL OF STATE

The Governor's Office, Executive Control of the State (ECOS) is responsible for administering executive functions to enhance the quality of life for all South Carolinians. Staff travel is necessary to assist the Governor with administrative support, communicating with the public, and representing the Governor's policy recommendations to the Legislature and to citizens of the State. All travel expenditures are carefully scrutinized to ensure that they are absolutely necessary to reflect the Governor's commitment towards efficient state government that works towards exceptional education, economic vitality, and a healthy environment.

GOVERNOR'S OFFICE - EXECUTIVE POLICY AND PROGRAMS

The Governor's Office, Office of Executive Policy and Procedures (OEPP) provides administrative and financial services for the Governor's Office, including the Executive Control of State (ECOS) and the Governor's Mansion and Grounds. OEPP also administers 12 separate programs that provide a wide variety of essential constituent services to the residents of South Carolina. As such, staff from OEPP is required travel to provide technical assistance and monitoring to sub-grantees, present information to groups regarding program services, to attend necessary federal training, to provide oversight of other programs, and to provide advocacy services to the citizens of the State. All travel expenditures are carefully scrutinized to ensure that they are absolutely necessary to reflect the Governor's commitment towards efficient state government that works towards exceptional education, economic vitality, and a healthy environment.

GOVERNOR'S OFFICE - STATE LAW ENFORCEMENT DIVISION (SLED)

The South Carolina Law Enforcement Division has expenditures for travel for the following reasons: Law Enforcement, extraditions, executive protection, information technology and law enforcement training.

GREENVILLE TECHNICAL COLLEGE

The majority of the College's travel is to meetings that require College representation, faculty travel to student clinical/work experience sites, and faculty and staff travel to regional meetings. Out of state travel is required for employees to attend meetings, conferences, and workshops that are required to obtain and maintain college and program accreditation. It should be noted that approximately 58% of college funded travel is directly attributed to instructors, deans and academic department heads. The college utilizes grant funds, whenever possible, for employee training and development. Approximately 33% of funds used for travel are from grants.

The College is expected to have representation at national conferences. The purpose of these trips is to allow employees to keep current with the nation's trends in higher education, software development and technology changes in the various academic disciplines. Another significant portion of travel is directly related to training our Financial Aid and Integrated Resource Management staff, constant training is necessary to keep them up to date on the Financial Aid regulations and changes and upgrades to our relational database system. The majority, 87%, of the student travel was travel stipends to students paid through Trio, Call Me Mister and Upward Bound grants.

HEALTH AND ENVIRONMENTAL CONTROL DEPARTMENT

The 25 DHEC employees listed in the report along with their counterparts who have to travel as part of their jobs provide direct patient care, inspections and other oversight activities for the protection of the public's health and our environment. Many work out of their homes and use their personal vehicles going to homes and facilities in order to do their work. These services can range from home health services to inspecting health care facilities for federal agencies that contract with DHEC to perform the local inspections and complaint investigations. Some of the other services we provide in the state's 46 counties include inspections of community residential care facilities, nursing homes, water and sewer systems, environmental waste sites, restaurants, septic tanks, hospitals, renal dialysis centers, adult day care centers, x-ray facilities, residential treatment facilities for children, hospice programs, Emergency Medical Services locations, tuberculosis therapy, investigation of food borne illnesses, communicable disease investigations, disease contract tracing, rabies, disaster and medical needs shelter support, and others.

Each out-of-state trip on agency business by a DHEC employee must be justified and approved by several managers in advance to ensure that the trip is warranted and will benefit the agency. Many of these trips are to attend training sessions to remain current with applicable rules and regulations of our federal partners, including U.S. Health and Human Services, the Centers for Disease Control and Prevention, the Environmental Protection Agency, Homeland Security and the Centers for Medicare/Medicaid Services. Some of these federally-sponsored training sessions are required for our staff to attend.

Our employees that do travel out-of-state meet with other state, regional, federal, public and industrial officials as well as attend meetings of various regional and national organizations relating to specific programs or services. They are also called upon for their expertise. Through communication, collaboration and the exchange of information, these meetings provide a forum to improve the consistency and effectiveness of South Carolina's regulatory and health programs. Our participation is needed to assure all South Carolinians that the quality of our environment and the public's health are protected as best we can.

HEALTH AND HUMAN SERVICES DEPARTMENT

In-state travel expenses were incurred as part of job requirements and training. Registered nurses are required to travel to conduct client, hospital, and nursing home visits and perform assessments for home and community based services. Regional eligibility administrators are required to travel to multiple counties in their region to meet with staff and oversee administrative and program activities as well as attend monthly staff meetings in Columbia. Regional eligibility workers are required to travel to multiple community sites in their region to process Medicaid applications. Program staff also traveled when performing on-site compliance reviews and quality assurance reviews with providers. Additionally, employees traveled to complete training and certification requirements as well as evaluate the numerous training programs located throughout the state.

Out-of state travel expenses were incurred because the Agency Director and other staff were required to attend out of state meetings regarding Federal mandates related to The Affordable Care Act/Health Care Reform, Health Care Information Technology, and Medicaid Eligibility.

HIGHER EDUCATION COMMISSION

The Commission on Higher Education (CHE) conducts travel essential in carrying out its mission and makes every effort to limit travel to the greatest extent possible in conducting mission critical activities. Travel associated with coordinating four federally funded programs: Gaining Early Awareness and Readiness for Undergraduate Program (Gear Up), College Access Challenge Grant (CACG), Improving Teacher Quality (ITQ), and the State Approving Agency (VA); and the EIA Centers of Excellence Program accounted for half (50.4%) of all travel expended. The State Electronic Library system (PASCAL), for which the CHE serves as fiscal agent, accounted for 14.6%. Administering the scholarship programs, Licensing, and other incidental travel in support of CHE administrative activities contributed to the remaining 36%.

HIGHER EDUCATION TUITION GRANTS COMMISSION

During the 2012-2013 fiscal year, the Higher Education Tuition Grants Commission incurred travel expenses in four specific areas: 1) training, 2) conferences, 3) general meetings, and 4) general agency business.

Within the four areas the following breakdown of travel took place. First, training involved attendance at professional workshops to enhance agency staff professional skills, travel required for training staff for the South Carolina Enterprise Information System (SCEIS), training provided by agency staff on-site at eligible colleges to insure correct administration of the Tuition Grants Program, and training and informational presentations at Financial Aid Night Programs and High School Guidance Counselor Workshops at numerous locations across the state to provide students, parents, and guidance counselors program information to assist with applying for Tuition Grants. Second, agency personnel attended and/or presented at professional conferences on the state, regional, and national levels. Third, travel to general meetings included required meetings with state legislators and Commission members, in addition to meetings with college presidents and staff from eligible colleges, the South Carolina Association of Student Financial Aid Administrators, and administrative meetings for the use of SCEIS. Fourth, travel expenses included additional travel to meet the agency's general business needs including printing, purchasing, and information technology needs.

HORRY-GEORGETOWN TECHNICAL COLLEGE

Notwithstanding fuel cost increases, a major driver of our travel costs rests in the fact that HGTC maintains three campuses in Horry and Georgetown counties. As such, travel between these sites is considered a necessary and reimbursable business expense. To that end, 12 of the top 25 travelers were professors, who commuted between our three campuses providing instruction. Moreover, 4 of the top 25 travelers, were required to travel, and were financially funded under Federal programs.

The preponderance of the remaining travel costs were attributed to commutes to/from Columbia for required (mandatory) meetings and professional/training seminars.

HOUSING, FINANCE AND DEVELOPMENT AUTHORITY

Housing Authority staff members travel to industry meetings both regional and national. The housing industry is undergoing significant change as a result of a troubled economy. Our agency receives no state appropriations and must adjust our business model in an effort to remain economically viable. These meeting involve the Department of Housing and Urban Development, Rural Housing, Internal Revenue, U.S. Treasury, property owners, management agents, national legal and accounting firm and representatives from other state housing finance agencies.

In addition much of our agency travel is related to the continuous monitoring of in excess of 1,000 properties state wide that have been funded through Authority programs.

HUMAN AFFAIRS COMMISSION

Travel expenses incurred by Octavia Wright, Larry McBride, Jessica Brown, Delaine Frierson, Constance R Jenkins, and Raymond Buxton, Jr., were training conferences sponsored and mandated by our contract with U.S. Department of Housing and Urban Development. During these trainings, these employees gained professional training which assisted this Agency in meeting mandates set forth within the state appropriated funding. Federal grants and contracts.

Travel expenses incurred by Sandra Ligon, Daniel Koon, & Stephanie Price, were related to Technical Services and Community Relations conferences, trainings, or meetings.

INDIGENT DEFENSE COMMISSION

All travel is for agency related matters, including travel to court throughout the state and other pertinent business.

INSPECTOR GENERAL'S OFFICE

The Governor's Office, Office of Inspector General (OIG) is responsible for investigating and detecting fraud, waste, abuse, mismanagement, misconduct, violations of state or federal law, and wrongdoing in the Executive Branch. Staff travel is necessary to achieve the mission of the OIG by ensuring proper investigations are conducted. All travel expenditures are carefully scrutinized to ensure that they are absolutely necessary to reflect the Governor's commitment towards efficient state government that works towards exceptional education, economic vitality, and a healthy environment.

INSURANCE DEPARTMENT

In state travel expenses incurred by the S.C. Department of Insurance are related primarily to the examination of insurance companies. In addition, some travel is necessary for consumer outreach, town hall meetings, employee training, and contractor/home owner meetings regarding the Safe Home Program.

Out of state travel expenses incurred by the S.C. Department of Insurance are related primarily to the examination of insurance companies with home offices in other states. In addition, some travel is necessary for the National Association of Insurance Commissioner's (NAIC) meetings, committees, educational programs, participation in industry group meetings, and attendance at other training sessions not available within the state. Most of the out of state examinations are on South Carolina domiciled companies.

JOHN DE LA HOWE SCHOOL

Travel expenses were incurred to make the citizens of the State of South Carolina aware of the agencies enabling legislation to provide programs to meet the needs of children across the South Carolina who for some urgent reason need to be separated from their home and community. Make them aware of the benefits of those programs. Expenses were also incurred to provide training and professional development for our staff.

JUDICIAL DEPARTMENT

IN-STATE TRAVEL:

Travel expenditures were necessary in order to facilitate adequate and constitutionally mandated judicial rotation involved in holding court. Other travel expenditures relate to setting up counties for the case management system and providing ongoing support at the county level.

OUT-OF-STATE TRAVEL:

The Chief Justice, designated Associate Justices, and Judges attended national conferences and seminars as allowed in the FY 2011 Appropriation Act. Other Judicial Department employees attended seminars related to their job responsibilities.

JUVENILE JUSTICE DEPARTMENT

The Department of Juvenile Justice continually analyzes the appropriateness of all travel expenditures and the effectiveness of the travel policy and procedures. The most common travel for DJJ employees was for orientation of new employees, basic training for our juvenile correctional officers, and effective Case Management training.

Other common trainings we have are the Supervisory Practices and Certified Public Manager training with the Budget and Control Board. A few other employees must travel to various states to escort juveniles back to South Carolina.

LABOR, LICENSING AND REGULATION DEPARTMENT

Travel completed by Fire Safety Officers is to train fire fighters throughout South Carolina. Travel completed by Environmental/Health Managers and OSHA Officers is to inspect businesses to ensure compliance to OSHA regulations and to review Professional and Occupational Licensees. Inspectors travel to ensure that Professional and Occupational Licensees are complying with State Regulations. Program Managers travel is to attend in and out-of-state training for their Boards.

LANDER UNIVERSITY

Travel reported by Lander University represents faculty and staff travel to conferences, seminars and training sessions, supervision of student field work and the conduct of research and public services activities. Additionally, University representations at required meetings for the Southern Association of Colleges and Schools (SACS), the National Association of Colleges and Universities Business Officers (NACUBO), the Southern Association of Colleges and Universities Business

Officers (SACUBO), and the American Society of Colleges and Universities (ASCU) Business Administration by American Assembly of Collegiate Schools of Business - International Association for Management Education, Nursing by National League for Nursing, Inc., Visual Art by National Association of Schools of Art and Design; Music by National Association of Schools of Music, all Teacher Education programs by National Council for Accreditation of Teacher Education; Athletic Training by Joint Review Committee - Athletic Training (JRC-AT). The only travel excluded is athletic recruiting expenditures and expenses incurred when coaches travel with student teams. These trips are vital to the educational accreditation and financial health of the university.

LAW ENFORCEMENT TRAINING COUNCIL

The mission of the Law Enforcement Training Council (SC Criminal Justice Academy) is to train Criminal Justice personnel by providing mandated training and a continuous certification process. Many times it is more cost effective for CJA training personnel to travel and hold classes in municipalities than to have the participants come to Columbia. Also, to teach effectively, the CJA trainers are required to travel to conferences and participate in certification procedures to remain current in their particular areas of expertise. Most of the out of state expenditures listed for the top 25 (which include twelve Law Enforcement Officers employed by either the State, counties or municipalities) are related to certification as Drug Recognition Experts. These expenses for this training were paid with a DRE grant.

Other than providing outside training and attending conferences and certification programs related to Law Enforcement, some employees attended GFOA classes for financial officers, classes related to materials management, and training to become Certified Public Managers.

LEGISLATIVE DEPARTMENT - CODIFICATION OF LAWS AND LEGISLATIVE COUNCIL

Fiscal Year 2013 travel for the SC Legislative Council was due to legal staff's attendance and training at the SC Local Government Attorneys' Institute which was hosted by the SC Association of Counties.

LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES

All in-state travel consist of mileage and subsistence paid to these members in the function of their regular duties as members of the South Carolina House of Representatives and in performance of their regular official duties and in performance of special duties assigned to them pursuant to committee meetings, administrative tasks, etc. Statutory and Constitutional provisions require payment of mileage and subsistence to members in these circumstances.

All out-of-state travel consists of registration fees for conferences, workshops, task force meetings, etc. that members attend in their official capacities. At these events they heard from and were guided by the knowledge of experts and the experiences from colleagues in other states. These events also allow South Carolina members to develop networks of contacts across the country so that they may continue to effectively and efficiently cooperate with other states and learn from their experiences after the events have concluded. Furthermore, costs associated with certain House Member's services on the Public Utilities Review Committee are reimbursed by the Public Service Commission pursuant to statutory law.

LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL

In order to conduct audits and to fulfill the GAGAS training standards, expenditures for travel were incurred.

LEGISLATIVE DEPARTMENT - LEGISLATIVE SERVICES AGENCY

LSA maintains a large computer network for the legislative branch of government. All travel by employees of LSA is to attend various training classes and seminars to stay abreast of changes in technology.

LEGISLATIVE DEPARTMENT - THE SENATE

The South Carolina Senate travel for FY 2013 is mainly for elected Senators traveling to and from their home districts for legislative session days. They are paid a daily subsistence rate and one round-trip mileage payment for every week they are in attendance. Other travel reported for Senators is for non-session committee travel associated with Senate or State business. This travel may include mileage payments, subsistence payments and per diem payments for the dates claimed. The out-of-state registration reported in this fiscal year for the National Conference of State Legislatures Annual Summit in Chicago and Washington, DC, was for 4 staff members and one Senator and their related travel expenses. We had out of state travel paid for a staff member to attend three meetings related to their role on the NCSL Executive Committee. We had one Senator attend a meeting in Nashville for the Uniform State Law Commission and another attended an SREB meeting in New Orleans. We had out of state travel for staff related to Voter ID changes and Ports Authority business. Our Sergeant-at-Arms attended a conference in Toronto related to his duties on a national level. There was out-of state- registration and travel paid from federal grant funds for one Senator, one House member, and staff to attend a national NARUC conference in relation to duties on the Public Utility Review Committee.

LIEUTENANT GOVERNOR'S OFFICE

Employee travel for the Lieutenant Governor's Office is for the purpose of training, monitoring, and technical assistance to promote the quality and length of healthy life for this state's aging population. On-site sub-grantee technical assistance aids with compliance of changes in federal or state guidelines. Federal grants require attendance at national training events and conducting statewide trainings for sub-grantees. Monitoring of the sub-grantee, both fiscal and programmatic, requires on site review and analysis.

LOWCOUNTRY TECHNICAL COLLEGE

The Technical College of the Lowcountry (TCL) serves a four county area including Beaufort, Jasper, Colleton and Hampton counties. Situated in the low country of South Carolina, the TCL main campus is located near the center of the city of Beaufort, and is confined by the waterways and limited highway infrastructure. As a result, travel to the other campuses requires 24 miles travel one way to New River and 45 miles one way for the Hampton Campus. Travel to Columbia to attend required State meetings results in a round trip of almost 280 miles. Health Science programs incur considerable travel expenses for instructors to visit distant clinical sites in order to monitor students. Continuing Education staff travel to business training programs in Colleton County as well as statewide travel relating to the Mine Safety Training program.

Out of state travel was primarily due to training seminars, conventions and various professional conferences attended by the faculty, administrators and deans of the College. Employees of our Federal PBI and TRIO grant programs incurred a large percentage of the out of state travel. Grant funded programs accounted for approximately 58% of the total travel expenses of the College.

MEDICAL UNIVERSITY OF SOUTH CAROLINA (MUSC)

As an Academic Health Science Center, the Medical University of South Carolina pursues three interrelated missions – education, research, and clinical service. Dr. David E. Rivers was MUSC's top traveler in FY13, spending \$28,417.67. His travel was mainly supported by federal or industry grant funds.

For FY 2012-13, federal funds paid approximately \$1.8 million in travel or 30%, other funds paid approximately \$3.9 million or 65%, and state funds paid for \$259,132 or 4%. The majority of travel expenses were for airfare and lodging.

MENTAL HEALTH DEPARTMENT

The mission of the South Carolina Department of Mental Health is to support the recovery of people with mental illnesses. Through its statewide network of 17 Community Mental Health Centers, 44 Mental Health Clinics, 4 Hospitals, 4 Nursing Homes, and 2 Inpatient Forensics Programs, the Department provides mental health services to the citizens of all 46 counties of the State of South Carolina. It gives priority to adults, children, and their families affected by serious mental illnesses and significant emotional disorders. We are committed to eliminating stigma and promoting the philosophy of recovery, to

achieving our goals in collaboration with all stakeholders, and to assuring the highest quality of culturally competent services possible.

In order to accomplish its mission, the Department employs, or contracts with, several types of personnel who must travel to fulfill their job responsibilities. These personnel include psychiatrists, pharmacists, nurse practitioners, human services specialists, auditors, and compliance and quality assurance coordinators, among others. The majority of the Department's travel expenses are, therefore, related to service provision: inpatient and community-based behavioral services that are treatment-oriented and goal directed. The types of services rendered include crisis intervention, outpatient services, psychosocial recovery, family services, employment services, out-stationed behavioral health services (including school-based services), multi-systemic therapies, pharmaceutical inventory oversight, crisis stabilization, mental health court participation, deaf services, and other physician services. Other travel expenses include compliance monitoring, quality assurance reviews, and periodic financial audits of inpatient facilities and community mental health centers. Additionally, ancillary travel expenses are incurred to engage Federal officials in discussions that include the review of mental health programs and statutory requirements of Federal grants. Lastly, travel expenses are incurred for professional and management activities that directly translate into organizational adjustments to affect enhanced client outcomes. Such activities include conducting statewide community stakeholder forums, and participating in both community mental health center and agency governing board meetings. Each of the services listed herein, and the associated travel expenses, are necessary to assure the opportunity for the successful completion of milestones set within the treatment plan of each patient, the mutual goal of recovery, and the mission of the Department.

MIDLANDS TECHNICAL COLLEGE

Midlands Technical College serves approximately 18,000 credit and 30,000 non-credit students in Richland, Lexington and Fairfield Counties. The college's mission is to provide accessible, affordable, high quality post-secondary education that prepares students to enter the job market, transfer to senior colleges and universities, and achieve their professional and personal goals. Through its programs and services, the college equitably provides higher education opportunities and strengthens the economic and social vitality of the community.

Please note that Midlands Technical College does not use its state allocation funds for travel. Travel incurred for the reporting year provides professional development opportunities that enhance employee skills and abilities to become innovative leaders in their respective areas, to ensure that faculty and staff are able to transfer knowledge to students that are current and relevant and to learn new tools to enhance efficiencies while contributing to the college's overall mission and vision. Travel also allowed the college to serve its constituents in remote parts of the college's service area.

MINORITY AFFAIRS COMMISSION

The agency staff travel for this report totaled \$4,068.93. Out of state travel included staff attending the 2013 Association for Enterprise Opportunity Conference held in St. Louis Missouri.

The Commission for Minority Affairs was created to provide the citizens of South Carolina a single point of contact for information regarding the State's minority population. Agency program staff travels throughout the state providing training, technical assistance, and other resources to community leaders, citizen representatives, government agencies, and other officials that represent the minority populations that we serve. Travel reimbursement is provided to these employees. In some instances during FY 2013 these travel costs were reimbursed to the agency through grant funds.

MOTOR VEHICLES DEPARTMENT

In carrying out its mission, the Department has numerous on-going projects with other entities to include the insurance and banking industries, automobile dealerships and county and state government agencies. The Department's executive management staff and employees spend time working with executives and representatives from these entities establishing these projects. Many projects include extensive technological interfaces established and maintained by the Department. As a result, employees must travel to multiple locations around the state maintaining the hardware and software needed to accomplish these interfaces.

In addition to the projects described above, the Department is responsible for administering, monitoring and/or auditing various programs such as International Fuel Tax Agreement, International Registration Plan, third-party testers programs,

driver training schools, etc. As a result, employees are required to travel to many locations throughout the state on a routine basis to carry out duties of these programs as outlined in federal and state laws and regulations. Furthermore, DMV has a continued commitment to train our employees on the laws, rules and regulations which govern our Agency, as well as send employees to needed areas to reduce wait times during high peak seasons. Additionally, DMV's executive management serves on various committees and boards within the American Association of Motor Vehicle Administrators and are periodically required to attend meetings and conferences held around the country.

MUSEUM COMMISSION

The South Carolina State Museum incurs several types of in state and out of state travel that benefit the mission of the agency. Staff attends educational seminars and conferences to further their knowledge in museum education, training, and administration which keeps them abreast of the most recent advancements and progress in successful museum operations.

NATURAL RESOURCES DEPARTMENT

The SC Department of Natural Resources allows travel in support of its mission to serve as the principal advocate for and steward of South Carolina's natural resources. Examples of travel in support of this mission includes travel to Board meetings; meetings for grant coordination and application preparation; employee training that develops effective leadership and a diverse, well trained, and professional workforce; Law Enforcement ; public awareness and community outreach programs; safety and enjoyment of state's natural resources activities and research and development . DNR staff also travel to attend support group meetings to present information about SC DNR's mission and progress towards achieving its goals.

NORTHEASTERN TECHNICAL COLLEGE

Northeastern Technical College incurred most of its travel for the purpose of employees attending meetings, workshops, and conferences to enhance teaching and technological skills and to discuss issues pertinent to higher education, such as budgeting and accreditation.

State allocated funds are not used for travel expenses.

ORANGEBURG-CALHOUN TECHNICAL COLLEGE

The faculty and staff of Orangeburg-Calhoun Technical College are members of numerous national and regional organizations. These faculty and staff attend various meetings, workshops, and seminars during the year. These meetings are often out-of-state and provide excellent professional development opportunities for employees.

All out-of-state travel is directly related to Orangeburg-Calhoun Technical College's employees' job duties and their participation in these national and regional meetings encourages interaction with others in similar positions.

PARKS, RECREATION AND TOURISM DEPARTMENT

The Department has a number of program areas that involve domestic and international travel. Tourism Sales and Marketing is charged with attracting visitors to South Carolina as a travel destination. Employees travel domestically and internationally to trade shows, media events and to represent the state on many travel/tourism organizations. SCPRT also manages the Welcome Centers at the entry points into South Carolina. The Tourism and Recreation Development Program works throughout the state to attract tourism businesses and works with local communities on the development of recreational facilities.

The central operations of the State Park Service must travel to 47 state parks to oversee operations, personnel issues and attend community meetings. The State Park Service employs a Construction and Maintenance staff that travels the state performing new construction, renovations and repairs throughout the park system.

PATIENTS' COMPENSATION FUND

The SC Patients' Compensation Fund ("PCF") requires minimal travel through the fiscal year. The purpose of this travel is for claims, underwriting, marketing, out-of-state conferences and board meeting functions.

The Executive Director attends all board meetings whether within or outside the Columbia area. The Program Manager and the Administrative Coordinator are also required to attend. Also included in the travel of the Executive Director are attending mediations and trials of high profile claims involving PCF members. Regular meetings with the SC Joint Underwriting Association ("JUA") Claims Team are also required to review the JUA claim files and conference claim files. The PCF has partnered with the JUA to attend functions associated with the South Carolina Medical Association and the South Carolina Hospital Association to expand the PCF marketing resources. This requires overnight travel to various healthcare specialty group meetings. This year the director has authorized all PCF employees to volunteer to attend these meetings. The Executive Director also is authorized to attend in-state and out-of-state conference dealing with Medical Malpractice Underwriting and Claims. Finally, there is also minimal travel required that deals with miscellaneous functions of the PCF including but not limited to, the annual PCF Staff Retreat. This would include all members of the PCF staff.

PATRIOTS POINT DEVELOPMENT AUTHORITY

Patriots Point Development Authority's travel expenses fall into three main categories. The first category consists of expenditures related to travel to and from meetings hosted by professional organizations specifically related to Naval and Maritime museums such as the Historic Naval Ships Association and the Southeastern Registrar's Association related to museum collections. These organizations are for museum professionals responsible for managing naval museums and museum collections. The second category is related to public relations and marketing. The Museum is a major tourist attraction in the Charleston area, staff attends statewide, regional and national travel related shows to promote the Museum as one of the premier attractions in the area. The third category is meeting with state and national elected officials regarding the agency.

PIEDMONT TECHNICAL COLLEGE

Piedmont Technical College has, as a part of its Strategic Plan, the professional development of its faculty, staff, and administrators. There is often the need for employees to attend workshops, conferences, or meetings both in-state and out-of-state for required purposes of training, accreditation, certification, or knowledge enrichment. The College also has a number of Federal grants that require employees to travel, but these are completely reimbursed by the associated grant.

Recognizing austere times, and the need to only promote travel that will have a direct impact, the College allocates a small percentage of the total departmental operating budget to travel. All travel must be approved in advance, and any out of state travel requires Presidential approval and written documentation describing how the travel relates to the employee's job performance and/or the College's mission.

PROBATION, PAROLE AND PARDON DEPARTMENT

Travel for the Department falls into three categories. The first of these is the use of POV to perform assigned duties due to the lack of state cars. The second category is specialized agent safety training in use of semi-automatic firearms, fugitive investigation and arrest mechanics activities. The Department benefits by having the expertise to maintain appropriate training in the interest of agent safety. The third category is participation in professional organizations and national committees of criminal justice organizations in a program planning role. The Department benefits from such participation by having the opportunity to meet other professionals in the criminal justice field; to share South Carolina's methodology for parole processing and decision-making; and, to observe and learn methods for improving the Department's parole related activities.

PROCUREMENT REVIEW PANEL

Sherry Copeland's travel included a Procurement Director's Conference in Hickory Knob and the registration charges are for Procurement Classes. Willie Franks is a Panel Member and his travel is for Panel Hearings, meals and per Diem.

PROSECUTION COORDINATION COMMISSION

In-state travel during Fiscal Year 2012/2013 consisted of Commission meetings, meetings with the sixteen Judicial Circuit Solicitors, the prosecution of criminal cases throughout the state as well as educational training and professional development programs. Out-of-state travel during Fiscal Year 2012/2013 was limited to bi-annual meetings of the National Association of Prosecutor Coordinators, meetings of the National District Attorneys Association as well as educational training and professional development programs. These types of travel expenses are representative of both past and future expenditures.

PUBLIC EMPLOYEE BENEFIT AUTHORITY

For FY13, approximately 70% of PEBA's travel was in-state. The majority of both in-state and out-of-state travel was incurred for continuing professional education and participation in professional organizations for the agency's CPAs, CIAs, attorneys, and IT staff.

Some staff members must travel in-state in order to provide education and/or training to state and local government administrators and system members, as well as occasional employer audits. Additionally, the agency is governed by an 11 member Board which often times meets more than once a month for routine Board and Committee meetings.

PUBLIC SAFETY DEPARTMENT

As in the past, Highway Patrol officers attended such events as polygraph training, police command classes, interdiction training, leadership training, motorcycle training classes and assisted with Myrtle Beach Bike weeks. Several Highway Patrol officers continued to work on the Executive Protection program for the Governor and travel to various events with her. STP officers went to various national commercial vehicle seminars, and training and safety classes throughout the year. Our federal grants personnel attended various national highway safety conferences, federal training courses on highway safety, crash data retrieval courses, law enforcement and victim rights conferences.

PUBLIC SERVICE COMMISSION

Employees of the Public Service Commission of South Carolina travel on official business to conferences, seminars, hearings or other travel in the performance of their official duties. We are a regulatory judicial agency and must stay abreast of all current issues that are involved with utilities.

REGULATORY STAFF OFFICE

The Office of Regulatory Staff (ORS) out of state travel expense in Fiscal Year 2012-2013 was primarily to allow staff members to attend conferences and training provided by the National Association of Regulated Utility Commissioners (NARUC). The Regulatory Conferences are a forum for discussions and presentations regarding regulatory directions and issues. The training provided by NARUC consists of intensive instruction in regulatory theory, policy, processes, and trends. Additionally, several trips were made to meet with representatives of federal agencies to keep them informed of South Carolina's issues and progress.

The ORS has railway, transportation, and natural gas pipeline inspectors. Some of the out of state travel expenses were for employees to attend conferences and training to maintain their knowledge and certification as well as to keep up to date with changes in regulation. In-state travel expenses were incurred traveling throughout South Carolina inspecting transportation carriers (movers, cabs, buses, etc.), railroads, and natural gas pipelines.

The ORS also has auditors who incur out of state travel expense when auditing the utilities operating in South Carolina that have corporate offices in another state.

RETIREMENT SYSTEM INVESTMENT COMMISSION

The Retirement Systems Investment Commission has exclusive authority to manage the assets for the trust fund. A necessary part of investing the \$25 billion dollars of assets under management is conducting due diligence for new and continuing investment managers. Staff and Commission members travel to investment managers offices to conduct due diligence on a regular basis. Staff and Commission members also need to attend training to ensure our investment knowledge and expertise is up to date in order to perform our fiduciary duty.

REVENUE AND TAXATION DEPARTMENT

The Department of Revenue (DOR) incurred travel expenses during FY 2013 in support of the agency's mission to administer the revenue and regulatory laws of the State; and to collect the tax revenue due the State. Travel expenditures were incurred primarily by Tax Auditors, Revenue Officers, and Property Analysts in the agency's Field Operations Division, who are responsible for tax compliance and enforcement, audits and investigations, the collection of delinquent taxes, and the review and appraisal of all real property of manufacturers across the State.

RURAL INFRASTRUCTURE AUTHORITY

The SC General Assembly created the Rural Infrastructure Authority (RIA) to help build the capacity of rural communities to compete for jobs and investment as well as to provide environmental facilities that protect public health and meet quality standards. Travel associated with the Authority includes travel such as site visits to current or potential grants, outreach, training and board member travel.

SEA GRANT CONSORTIUM

SC Sea Grant employees travel for job related duties including conferences, meetings, and local travel to meet constituents and stakeholders.

SECOND INJURY FUND

Second Injury Fund travel expenses are necessary for providing core services. Staff attorneys incur reportable meals, in-state mileage or leased state owned car charges to attend Workers Compensation legal proceedings. Staff members incur additional in-state mileage reimbursement to perform courier duties or attend meetings throughout Columbia. In-state registration expenses allow staff members to participate in educational conferences and seminars.

SECRETARY OF STATE'S OFFICE

The Secretary of State's Office incurred both in-state and out-of-state travel expenses for the fiscal year 2013.

Travel for the Secretary of State would include any meetings, conferences or events as required as an elected official to represent the State of South Carolina, including speaking engagements.

Travel also includes any registration fees for training sessions when such employee development would benefit the agency and the State of South Carolina. Other travel expenses relate to compliance with the office's statutory responsibilities to enforce the Solicitation of Charitable Funds Act and any mileage reimbursements.

SOCIAL SERVICES DEPARTMENT

Out-of-State travel consists of airline tickets, lodging and meals for program staff who are required, by various federal oversight agencies, to attend mandatory training. Program areas requiring such travel are as follows: Temporary Assistance for Needy Families (TANF), Supplemental Assistance Nutrition Program (SNAP), Early Care and Education, Integrated Child Support Services, Child Welfare, and Adult Protective Services (APS). In-State travel consisted of lodging, meals, and mileage for SCDSS client-related activities.

SOUTH CAROLINA STATE UNIVERSITY

The majority of out-of-state travel as it relates to South Carolina State University is for conferences, workshops and seminars. These relate to faculty and staff across the campus and are necessary for the development and knowledge of the attendees to ensure that the programs at the University are operating with the most current regulations and best practices. We have some intercontinental flights mainly for our Textbook Learning and Materials Program. This is a well-funded grant to create textbooks for students in Tanzania.

SPARTANBURG COMMUNITY COLLEGE

The majority of the College's travel is in-state travel to state meetings that require College representations, faculty travel to student clinical/work experience sites and faculty and staff travel to regional meetings. Out-of-state travel is required for employees to attend meetings, conferences and workshops that are required to obtain and maintain College and program accreditation. In a number of other instances, travel is required to allow faculty to visit students that have been assigned a program-required work experience.

The College is expected to have representation at national conferences. The purpose of these trips is to allow employees to keep current with the nation's trends in higher education, software development and technology changes in the various academic disciplines. It should be noted that in a number of situations the College is reimbursed the cost of these trips by the conference or company that is sponsoring the workshop.

STATE LIBRARY

Travel expenses incurred by the State Library were for the purpose of continued education and training of staff, as well as providing training state wide to county libraries, K-12 schools, colleges, universities, state agencies and other organizations. The State Library provides technology and support via the Internet state wide with the Discus and other programs necessitating the need to keep up with new technology and train public libraries statewide. The State Library provides cutting edge support and access to information and research materials. The SC State Library also maintains a national federally funded program for the blind and disabled citizens of South Carolina; Talking Books services that provide books on tapes and descriptive videos state wide. Travel is necessary to promote knowledge and access of information to groups statewide.

Library staff members give superior guidance and expert consultation services to public library staff to help them give continued improved library services and programs to all citizens of South Carolina which are considered essential community and educational resources; the state's literacy program, reading programs for children and young adults especially in rural areas. The majority of our travel expenses are for statewide training purposes. The Director of the State Library attends conferences yearly using Callahan Trust funds specifically stated for such use, which is at no additional cost to the state.

TECHNICAL AND COMPREHENSIVE EDUCATION BOARD

The SC State Board for Technical and Comprehensive Education operates the SC Technical College System. The System is comprised of 16 technical colleges located strategically across the state and its statewide affiliate programs: the readySC™ program and Apprenticeship Carolina™ program. All travel incurred was in support of the agency mission to provide learning opportunities that promote the economic and human resource development of the state. Employees are required to attend various planning, budgetary, and informative work sessions throughout the state as well as meetings of regional and national higher education organizations. Also included in travel are the costs for attendance at training seminars, classes and institutions required to maintain certain certifications under federal guidelines and professional licenses. Knowledge and ideas gained at these meetings are shared throughout the technical college system and result in more efficient and effective operations.

THE CITADEL

Citadel employee travel occurs primarily for academic purposes. College professors make up 15 of the college's top 25 travelers. One of the faculty recruiting and retention keys at The Citadel is an annual grant that the College's fundraising entity, The Citadel Foundation, provides to promote academic enhancement at the college. The Foundation specifically grants funds for presentations at academic meetings, travel for research that will result in publications or presentations at academic

meetings, and travel for faculty development so that junior faculty can attend academic meetings and further enhance their base of knowledge so that they will be better prepared to conduct research and make presentations. The academic departments have very little appropriated funds for travel; almost all the travel expenses for this type of travel were paid with grant funds. College Professors also lead various study abroad programs.

Additional academic recruiting travel occurred by 2 Student Services managers.

Aside from academic travelers, the college's 6 athletic coaches are included in the top 25 travelers. These individuals travel specifically for recruiting purposes. The remaining 2 top travelers for the college include a Dean and an Athletic Administrator who incurred various meeting costs.

TRANSPORTATION DEPARTMENT

In keeping with mission and provide better transportation infrastructure, SCDOT employees are members of national committees and boards, who attend annual meetings, participate in development of highway policies, and work with other state departments of transportation to develop best practices for our industry. Overall, 87% of SCDOT's travel costs are for attendance at training seminars, classes and institutions required to maintain certain certifications under federal guidelines and professional licenses, with 76% being in-state training. Travel is also incurred by the department for the inspection of asphalt, concrete, steel, and other material manufacturers to ensure the materials used in the construction of roads and bridges meet federal and state standards, as required by federal regulations.

TRANSPORTATION INFRASTRUCTURE BANK

During fiscal year 2013, the Transportation Infrastructure Bank incurred expenditures related to engineering and inspection, right of way, construction, and financial planning activities associated with SCTIB funded road and bridge projects.

TREASURER'S OFFICE

The State Treasurer's Office participated in high level management seminars and educational training events on investments and pension administration, the Future Scholar 529 Program and other governmental fiscal and financial matters as well as events arranged by the National Association of State Treasurers, Unclaimed Property Professionals Organization, National Association of Unclaimed Property Administrators, and the National Association of State Investments Professionals in order to enhance programs and services provided to the people of South Carolina by the State Treasurer's Office. Employees in the State Treasurer's Office also participated in classes needed to maintain such designations as a Certified Public Accountant (CPA), Certified Governmental Finance Officer (CGFO), Certified Public Buyer, and Legal credentials. Our Information Technology team participated in IT training on cyber security, various software applications and project management. The auditors for our Unclaimed Property Audit Program participated in training sessions and holder audits.

TRI-COUNTY TECHNICAL COLLEGE

All travel expenses at Tri-County Technical College are paid from local and restricted funds. Our President's travel includes the evaluation of possible new initiatives in the operation of the college; expansion to additional campuses; working with the Foundation to obtain financial and community support for the operation of the college; establishing relations with community, state, and national leaders; and involvement with community leaders for the economic development of our three county service area. Other employee travel involves grant-related activities such as site visits for retention improvement, education workshops, and annual conferences such as SCCEOPP and SCTEA to keep informed of current issues and regulations.

Our College encourages faculty and staff development. Specific annual conferences are attended which educate faculty and staff on current updates related to their field of instruction and others for updates on issues and business practices.

TRIDENT TECHNICAL COLLEGE

Trident Technical College incurred out of state travel expenses for faculty and staff in fiscal year 2012-13 in order to conduct college business and provide opportunities for employee professional development training. Employees attended meetings, workshops or seminars which helped them develop new programs to incorporate into college curriculum or enhance teaching and technological skills. Employees also received training for the implementation of new software. Travel funds provided opportunities to create business partnerships and identify regional service providers. Employees participated with students on college tours and other events which assisted students in meeting the challenges associated with the transition from high school to college.

Attendance at professional development seminars also furnished training to satisfy continuing education credit requirements for professional certifications or licensure boards. Business meetings provided a forum to discuss issues pertinent to higher education, such as budgeting or accreditation, and to share information with other colleagues. Some of the college's employees provided leadership by serving on the boards of national college organizations.

UNIVERSITY OF SOUTH CAROLINA - ALL CAMPUSES

The University of South Carolina expends funds for both in-state and out-of-state travel for the purpose of student instruction, academic enrichment, faculty research, student programs and recruitment, donor development, and faculty and staff professional development.

VOCATIONAL REHABILITATION DEPARTMENT

The mission of SCVRD is to enable eligible South Carolinians with disabilities to prepare for, achieve and maintain competitive employment. Travel expenditures are a necessary function of the daily activities of SCVRD for purposes to include:

1. Assisting clients in resolving disability related issues that are impacting their ability to become competitively employed. Staff provides extensive counseling and guidance services, supported employment services, on site work visits, and job placement services. Contingent on the individual need of a client, SCVRD staff may meet a client at an itinerant site and on the job site once placed in employment.
2. A vital step in SCVRD's Job-Readiness Program is networking with the business community to secure working contracts for SCVRD Job-Readiness Training facilities. These facilities assist clients in developing appropriate skills and workplace behavior.
3. Oversight of 20 Area Offices and 24 Job-Readiness Training facilities is required to ensure that the agency is in compliance with the rules and regulations that govern the vocational rehabilitation program. This oversight function includes attending meetings/trainings both in and out of the state and on-site visits to the various offices located throughout the state.

WIL LOU GRAY OPPORTUNITY SCHOOL

As an educational facility, the Opportunity School places a great deal of importance on the education of staff. 47% of our travel is for the Academic Staff to maintain their certification. We also were presented with a mandate from the Legislature to reach our capacity. We had a recruiter on the road for half of the year. His travel represents 20% of all travel. Therefore, only 33% of all travel was used for training the rest of the staff. With new USDA standards, Security Protocols, and changes in State Laws, we have been required to seek outside training to ensure we remain compliant.

WILLIAMSBURG TECHNICAL COLLEGE

Williamsburg Technical College travel consists mainly of travel for Federal TRIO Programs all non-state employee travel was for student travel for the TRIO Programs. All other travel was specific grant travel funds or other funds.

WINTHROP UNIVERSITY

Travel at Winthrop University is encouraged for three (3) primary reasons. These include the recruitment of a high-quality and diverse student body, the recruitment of student athletes, and the development of faculty and staff in their career paths.

This development includes expenditures to send faculty and staff to conferences, workshops, and symposia which will result in higher levels of productivity and job-related competencies. It is our belief that having competent and productive employees results in being able to provide a higher quality education at the lowest possible cost to the students' families and to the taxpayers.

WORKERS' COMPENSATION COMMISSION

Travel expenditures for the SC Worker' Compensation Commission fall into three general categories; all travel expenses are paid out of Earmark Funds:

1. All Commissioners conduct Workers' Compensation hearings in different counties within the state. For administrative purposes, the state is divided into seven districts. Commissioners are assigned to a district for a period of two months before being reassigned to another district. Commissioners travel to these districts three weeks per month and one week they are all present at the Columbia office for Full Commission hearings and meetings.
2. The Commission's Judicial Director and Claims Director along with employees of these departments conduct Informal Conference and Mediation in different counties within the state.
3. Various educational programs and seminars that pertain to an individual's position, such as human resource, leadership, and computer software training.

YORK TECHNICAL COLLEGE

York Technical College travel expenditures are related to conducting approved official college business. These expenditures may include opportunities for upgrading technology skills, developing faculty and staff, and maintaining skill levels necessary to meet the criteria of SACS and other accreditation agencies.

These travel expenditures were not funded by state appropriations.